| R | OT | AF | Y | AM | BA | LA | MEDI | CAL | ST | OR | F |
|---|--|-----------------------|------------|-----------|----|----|-------------|-----|--------------|--------------|---|
| | $oldsymbol{ol}}}}}}}}}}}}}}}}$ | $\boldsymbol{\frown}$ | . . | | | | | | \mathbf{O} | \mathbf{v} | _ |

Return Invoice

Vendor Address

ROTARY AMBALA MEDICAL STORE

Opp. Dussehra Ground, Ram Bagh Road, Ambala Cantt. Mobile No.: 7496956703,7082840888

Invoice No. 001 JAN 2022 Return Date 2021-12-30

Pooja Medical Hall

SHÓP NO.2 NICHOLSON ROAD, AMBALA CANTT,

HARYANA 01712632961

| GSTIN No.: 06AABAR5319R1Z1 | | | Ref. No. | lo. 01712632961 | | | | | | | | | |
|----------------------------|----------------------|------|----------|------------------------|--------|---------|--------|----------|----------------|------|-------|------|-------|
| S.No. | Description of Goods | HSN | Pack | No. of | Qty in | Unit | Total | Discount | Taxable Amt | CGST | | SGST | |
| | | Code | Size | Packs | Units | Price | | | | Rate | Amt | Rate | Amt |
| 1 | GLUCONORM G3 FORTE | 3004 | 10 | 7.5 | 75.0 | 7.8 | 585.0 | 0.0 | 585.0 | 6.0 | 35.1 | 6.0 | 35.1 |
| 2 | SINAREST SYP | 3004 | 10 | 0.3 | 3.0 | 65.02 | 195.06 | 0.0 | 195.06 | 6.0 | 11.7 | 6.0 | 11.7 |
| 3 | CTD 6.25 TAB | 3004 | 10 | 30.0 | 300.0 | 3.09533 | 928.6 | 0.0 | 928.6 | 6.0 | 55.72 | 6.0 | 55.72 |
| 4 | GLUCONORM PG 2 | 3004 | 10 | 0.0 | 0.0 | 11.904 | 0.0 | 0.0 | 0.0 | 6.0 | 0.0 | 6.0 | 0.0 |

| Remarks : | EXPIERY RETURN | | | | |
|----------------------|----------------|----------|------------|-----------|-----------|
| Warranty/ Guarantee: | N.A. | | | Sub Total | 1708.66 |
| Transport Terms: | | | | Total Tax | 205.04 |
| Payment Terms: | | | | Total | 1913.7 |
| Important : | | Order By | Checked By | Ар | proved By |

Please mention the following information on invoice: 1) Our P.O. No. & Date

2) Our GSTIN No.

Checked By

Approved By