

GSTIN : 06AABAR5319R1Z1

GST INVOICE, CREDIT

Original for Buyer

**DR. JAI DEV MEMORIAL
ROTARY MEDICAL STORE**GROUND FLOOR ROTARY AMBALA CANCER & GENERAL
HOSPITAL (Haryana)

D.L.No. : RLF20HR2024006384, RLF21HR2024006363

Mobile No. : 07496956702, 07496956703, 7082840888

Invoice No. : 548851

Invoice Date : 2024-12-10

S.O No. :

S.O Date :

Transport Name :

Issue Date/Time : 2024-12-10/12:33:34 pm

Generated By : archana gupta

BUYER INFORMATION :-**ROTARY AMBALA CANCER & GENERAL HOSPITAL**NEAR ROTARY SCHOOL FOR DEAF, RAM BAGH ROAD, AMBALA
06-HARYANA
PH.NO. :**PATIENT DETAIL :-**

Name : RAMESHO DEVI

IPD ID : 73875

Doctor : Dr. Vaneet Anand

PH.NO. : 8295060793

S.No.	Item Name	Batch No.	Expiry	Pack Size	Qty.	MRP	Unit Price	CGST		SGST		Amount
								Amt	Per%	Amt	Per%	
1	TRABEN PR 100MG TAB (CH) (TRAMADOL HCL)	TT-1560002	30 Jul, 2026	10.0	3	376.00	33.57	20.14	(6.0)	20.14	(6.0)	112.8
2	TRABEN PR 100MG TAB (CH) (TRAMADOL HCL)	TT-1560002	30 Jul, 2026	10.0	5	376.00	33.57	20.14	(6.0)	20.14	(6.0)	188.0
3	TRABEN PR 100MG TAB (CH) (TRAMADOL HCL)	TT-1560002	30 Jul, 2026	10.0	2	376.00	33.57	20.14	(6.0)	20.14	(6.0)	75.2

GET WELL SOON,SAVE GIRL CHILD

Total Items : 3

TOTAL : 376.0

Computer generated invoice, thanks for your business.

Coin Adjustment : 0.0

In Words : Three Hundred and Seventy Six Only

GRAND TOTAL : 376.0

TERMS AND CONDITIONS:-All Disputes subject to Ambala Jurisdiction only.
For DR. JAI DEV MEMORIAL ROTARY MEDICAL STORE

Goods once sold will not be taken back.

**BANK DETAILS :- YES BANK LTD., GROUND FLOOR 4307, SHANTI COMPLEX,
JAGADHARI ROAD, AMBALA CANTT 133001
A/C NO. 012088700000155, IFSC-YESB0000120**

Checked By _____ Receiver's seal and sign E.&O.E.