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|--|----------------------|----------|-----------|--------------|--------------|------------|----------------|--|-------------|------|------|------|------|
| ROTARY AMBALA MEDICAL STORE | | | | | | | Return Invoice | | | | | | |
| | | | | | | | Vendor Address | | | | | | |
| ROTARY AMBALA MEDICAL STORE Opp. Dussehra Ground, Ram Bagh Road, Ambala Cantt. Mobile No. : 7496956703,7082840888 GSTIN No. : 06AABAR5319R1Z1 | | | | Invoice No. | | 1 | | Gupta Agencies S.C.O.No. 80, Sec 24, chandigarh, PUNJAB 9465002600 | | | | | |
| | | | | Return Date | | 2021-01-20 | | | | | | | |
| | | | | Ref. No. | | | | | | | | | |
| S.No. | Description of Goods | HSN Code | Pack Size | No. of Packs | Qty in Units | Unit Price | Total | Discount | Taxable Amt | CGST | | SGST | |
| | | | | | | | | | | Rate | Amt | Rate | Amt |
| 1 | PREDALE 8 | 3004 | 10 | 0.4 | 4.0 | 8.0 | 32.0 | 0.0 | 32.0 | 6.0 | 1.92 | 6.0 | 1.92 |

| | | | |
|---|----------|------------|-------------|
| Remarks : | | | |
| Warranty/ Guarantee: | N.A. | Sub Total | 32.0 |
| Transport Terms: | | Total Tax | 3.84 |
| Payment Terms: | | Total | 35.84 |
| Important : Please mention the following information on invoice: 1) Our P.O. No. & Date 2) Our GSTIN No. | Order By | Checked By | Approved By |