

GSTIN : 06AABAR5319R1Z1

## GST INVOICE, CREDIT

Original for Buyer

**DR. JAI DEV MEMORIAL  
ROTARY MEDICAL STORE**GROUND FLOOR ROTARY AMBALA CANCER & GENERAL HOSPITAL  
AMBALA CANTT-133001 (Haryana)

D.L.No. : RLF20HR2024006384, RLF21HR2024006363

Mobile No. : +91-7496956702, +91-7496956703, +91-7082840888

Invoice No. : 556937

Invoice Date : 2025-01-10

S.O No. :

S.O Date :

Transport Name :

Issue Date/Time : 2025-01-10/04:39:36 pm

Generated By : Vinay

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

Name : SONU SANJEEV KUMAR

IPD ID : 75036

Doctor : Dr. Hardeep Singh

PH.NO. : 9466608715

S.No.	Item Name	Batch No.	Expiry	Pack Size	Qty.	MRP	Unit Price	CGST		SGST		Amount
								Amt	Per%	Amt	Per%	
1	MONTAIR FX TAB (Montelukast 10 MG+Fexofenadine 120 MG)	AFB24903	30 Jun, 2026	15.0	15	403.89	24.04	21.64	(6.0)	21.64	(6.0)	403.89

**\*GET WELL SOON, SAVE GIRL CHILD\***

Total Items : 1

Computer generated invoice, thanks for your business.

**TOTAL : 403.89****Coin Adjustment : 0.11****In Words : Four Hundred and Four Only****GRAND TOTAL : 404.0****TERMS AND CONDITIONS:-**All Disputes subject to Ambala Jurisdiction only.  
Goods once sold will not be taken back.For Dr. Jai Dev Memorial  
Rotary Medical Store**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. &amp; O.E.