

GSTIN : 06AABAR5319R1Z1

GST INVOICE, CREDIT

Original for Buyer

ROTARY AMBALA
MEDICAL STORE

Opp. Dussehra Ground, Ram Bagh Road, Ambala Cantt (Haryana)

D.L.No. : 2076/B, 2076/OB

Mobile No. : 07496956702, 07496956703, 7082840888

Invoice No. : 540714

Invoice Date : 2024-11-01

S.O No. :

S.O Date :

Transport Name :

Issue Date/Time : 2024-11-01/03:15:28 PM

Generated By : sarika

BUYER INFORMATION :-

ROTARY AMBALA CANCER & GENERAL HOSPITAL

NEAR ROTARY SCHOOL FOR DEAF, RAM BAGH ROAD, AMBALA
06-HARYANA
PH.NO. :

PATIENT DETAIL :-

Name : PREM LATA

IPD ID : 71975

Doctor : Dr. Hardeep Singh

PH.NO. : 9728186084

S.No.	Item Name	Batch No.	Expiry	Pack Size	Qty.	MRP	Unit Price	CGST		SGST		Amount
								Amt	Per%	Amt	Per%	
1	HOT AXIOS CT 20MM X10MM (HOT AXIOS CT 20MM X10MM)	34241385	14 Jun, 2025	1.0	1	281250.00	238095.24	5952.38	(2.5)	5952.38	(2.5)	250000
2	TRUETOME 44 X 20MM 0.35 (TRUETOME 44 X 20MM 0.35)	33880536	30 Apr, 2026	1.0	1	23600.00	21071.43	1264.29	(6.0)	1264.29	(6.0)	23600.0

GET WELL SOON,SAVE GIRL CHILD

Total Items : 2

Computer generated invoice,thanks for your business.

TOTAL : 273600.0

Coin Adjustment : 0.0

In Words : Two Hundred and Seventy Three Thousand Six Hundred Only

GRAND TOTAL : 273600.0

TERMS AND CONDITIONS:-

All Disputes subject to Ambala Jurisdiction only.

Goods once sold will not be taken back.

For Rotary Ambala 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.&O.E.