

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. : 521803

Invoice Date : 2024-08-31

S.O No. :

S.O Date :

Transport Name :

Issue Date/Time : 2024-08-31/09:32:59 am

Generated By : jaideep

BUYER INFORMATION :-

ROTARY AMBALA CANCER & GENERAL HOSPITAL

NEAR ROTARY SCHOOL FOR DEAF, RAM BAGH ROAD, AMBALA

06-HARYANA

PH.NO. :

PATIENT DETAIL :-

Name : PURAN SINGH

IPD ID : 69955

PH.NO. : 7082710738

| S.No. | Item Name | Batch No. | Expiry | Pack Size | Qty. | MRP | Unit Price | CGST | | SGST | | Amount |
|-------|---|-----------|--------------|-----------|------|--------|------------|------|-------|------|-------|--------|
| | | | | | | | | Amt | Per% | Amt | Per% | |
| 1 | K-BIND POWDER (Calcium Polystyrene Sulphonate (15gm)) | BRA1129 | 30 Apr, 2026 | 1.0 | 3 | 159.00 | 140.54 | 25.3 | (6.0) | 25.3 | (6.0) | 472.22 |

GET WELL SOON,SAVE GIRL CHILD

Total Items : 1

Computer generated invoice,thanks for your business.

In Words : Four Hundred and Seventy Two Only

TOTAL : 472.22

Coin Adjustment : -0.22

GRAND TOTAL : 472.0

TERMS AND CONDITIONS:-

All Disputes subject to Ambala Jurisdiction only.

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.

For Rotary Ambala Medical Store