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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.	001 march
	2022

POOJA PHARMACEUTICALS

6268/10 NICHOLSON ROAD, AMBALA CANTT, HARYANA

2022-02-27 **Return Date** 07172642797

Ref. No.

S.No.	Description of Goods	HSN Code	Pack	No. of		Unit	Total	Discount	Taxable	CGST		SGST	
			Size	Packs	Units	Price			Amt	Rate	Amt	Rate	Amt
1	LACTIC FIBER POWDER	3004	10	0.2	2.0	261.79	523.58	0.0	523.58	6.0	31.41	6.0	31.41
2	BUPRON SR 150 TABLET		10	5.0	50.0	8.5	425.0	0.0	425.0	6.0	25.5	6.0	25.5

Remarks :	EXPIERY RETURN		
Warranty/ Guarantee:	N.A.	Sub Total	948.5800000000002
Transport Terms:		Total Tax	113.82
Payment Terms:		Total	1062.4

H	mportant :
H	Please mention the following information on
١i	nvoice:
- 1 -	

invoice:								
1	Our	P.O.	No.	&	Date			
2	Our	GST	IN N	ο.	Date			

Order By

Checked By

Approved By