



ROTARY AMBALA MEDICAL STORE



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

Mobile No. : 07496956702 , 07496956703, 7082840888

Bill cum Cash Receipt

Bill No. :	301448	Drug Lic. No. :	2076/B, 2076/OB
Patient Name :	ARCHANA	GSTIN No. :	06AABAR5319R1Z1
Patient Address :		Date :	4 Mar, 2022
Contact No. :	N/A	Time :	05:12:15 PM
Doctor Name :	Dr. Manoj Kumar	Doctor Address :
Bill Type :	OPD	Insurance Type :	Unknown
Generated By:	Vinay		

S.No.	Item Name	Batch No.	Expiry	Pack Size	Qty.	Unit Price	CGST(%)	SGST(%)	Amount	MRP
1	GLUCONORM G 2 (Glimepiride 2 MG+Metformin 500 MG)	U101835	30 Aug, 2023	15.0	10	12.81	7.69(6.0)	7.69(6.0)	143.48	159.13
2	TNLEAD-M FORTE TAB. (TENELIGLIPTIN HYDROBROMIDE HYDRATE IP 20MG, METFORMIN HYDROCHLORIDE IP 1000MG)	CMT210058B	30 Aug, 2023	10.0	10	9.18	5.51(6.0)	5.51(6.0)	102.82	128.5
3	DAPATURN 10 TAB. (DAPAGLIFLOZIN PROPANEDIOL MONOHYDRATE 10MG)	21S2GTC601	30 Jul, 2023	10.0	10	11.91	7.15(6.0)	7.15(6.0)	133.4	145.0
4	TURBOVAS F (Rosuvastatin 10 MG+Fenofibrate 160 MG)	TRTP0038	30 Sep, 2023	10.0	10	17.11	10.27(6.0)	10.27(6.0)	191.64	228.0
5	NERVILEAD-PLUS TAB. (PREGABALIN IP 75MG, METHYLCOBALAMIN IP 1500MCG)	GT1017A	30 Jun, 2023	10.0	10	10.64	6.38(6.0)	6.38(6.0)	119.16	149.0

Total MRP Amount : 809.630

Total Amount : 690.500

Coin Adjustment : -0.5

Amount Payable : 690.0

In Words : Six Hundred and Ninety Only

Received Rs : 690.0 by cash on date 4 Mar, 2022 toward settlement of the above bill.

Amount saved : 119.130

NOTE:- All Sales Final.No Returns or Exchanges.

Authorised Signatory-Hospital