

ROTARY AMBALA MEDICAL STORE							Purchase Order						
							Vendor Address						
ROTARY AMBALA MEDICAL STORE Opp. Dussehra Ground, Ram Bagh Road, Ambala Cantt. Mobile No. : 7496956703,7082840888 GSTIN No. : 06AABAR5319R1Z1				PO No.		PO-22-3996		GUPTA MEDICARE SHOP NO.115 JAGGI GARDEN, Phase 2, AMBALA CITY, HARYANA 8295517216					
				PO Date		2022-03-03							
				Ref. No.		29030322							
S.No.	Description of Goods	HSN Code	Pack Size	No. of Packs	Qty in Units	Unit Price	Total	Discount	Taxable Amt	CGST		SGST	
										Rate	Amt	Rate	Amt
1	PERNIT CT 60ML LOTION	3004	1	30	30	79.2	2376.0		2376.0	6	142.56	6	142.56
2	LUNIT CREAM 20GM	3004	1	40	40	180.0	7200.0		7200.0	6	432	6	432
3	IRBOSYN TAB.	3004	10	500	5000	6.84	34200.0		34200.0	6	2052	6	2052
4	TUFBACT-CV TABLET	3004	6	70	420	38.459	16152.78		16152.78	6	969.1668	6	969.1668
5	REVLIV TABLET	3004	10	30	300	46.8	14040.0		14040.0	6	842.4	6	842.4
6	UBICARNIUM CAP.	3004	10	10	100	37.95	3795.0		3795.0	6	227.7	6	227.7
7	RABDON-DSR	3004	10	400	4000	6.48	25920.0		25920.0	6	1555.2	6	1555.2
8	AQUIN-500	3004	10	20	200	6.104	1220.8		1220.8	6	73.24799999999999	6	73.24799999999999
9	NIMODIP TAB.	3004	10	10	100	13.786	1378.6		1378.6	6	82.71599999999998	6	82.71599999999998
10	CAMZI D3 SOFT CAPSULE	3004	10	150	1500	10.8	16200.0		16200.0	6	972.0000000000001	6	972.0000000000001
11	NERFIT	3004	10	300	3000	9.0	27000.0		27000.0	6	1620	6	1620
12	SUCAIN GEL 200ML	3004	1	70	70	165.6	11592.0		11592.0	6	695.52	6	695.52
13	ODICAL 60K	3004	1	150	150	89.28	13392.0		13392.0	6	803.52	6	803.52
14	NERFIT-PSR TAB	3004	10	30	300	10.22	3066.0		3066.0	6	183.95999999999995	6	183.95999999999995
15	SUCAIN GEL 100ML	3004	1	30	30	80.3	2409.0		2409.0	6	144.54	6	144.54
16	LAXRY SYP 100 ML	3004	1	5	5	82.4	412.0		412.0	2.5	10.3	2.5	10.3
17	PROPER CAPSULE	3004	10	40	400	9.0	3600.0		3600.0	6	216	6	216
18	MUCOPEL 200 SR	3004	10	250	2500	12.374	30935.0		30935.0	6	1856.1	6	1856.1

Terms & Conditions :	You will get your cheque by 20th of the next month								
Warranty/ Guarantee:	N.A.							Sub Total	214889.18
Transport Terms:								Total Tax	25757.86
Payment Terms:								Total	240647.04
Important : Please mention the following information on invoice: 1) Our P.O. No. & Date 2) Our GSTIN No.			Order By			Checked By			Approved By