

GSTIN : 06AABAR5319R1Z1

GST INVOICE, CREDIT

Original for Buyer

**DR. JAI DEV MEMORIAL
ROTARY MEDICAL STORE**GROUND FLOOR ROTARY AMBALA CANCER & GENERAL HOSPITAL
AMBALA CANTT-133001 (Haryana)

D.L.No. : RLF20HR2024006384, RLF21HR2024006363

Mobile No. : +91-7496956702, +91-7496956703, +91-7082840888

Invoice No. : 587513

Invoice Date : 2025-04-29

S.O No. :

S.O Date :

Transport Name :

Issue Date/Time : 2025-04-29/03:46:57 pm

Generated By : HARPREET KAUR

BUYER INFORMATION :-**ROTARY AMBALA CANCER & GENERAL HOSPITAL**NEAR ROTARY SCHOOL FOR DEAF, RAM BAGH ROAD, AMBALA
06-HARYANA
PH.NO. :**PATIENT DETAIL :-**

Name : JASPAL KAUR

IPD ID : 78713

Doctor : Dr. Resham Singh

PH.NO. : 9728221540

S.No.	Item Name	Batch No.	Expiry	Pack Size	Qty.	MRP	Unit Price	CGST		SGST		Amount
								Amt	Per%	Amt	Per%	
1	ULTRAM TABLET (Acetaminophen 325 MG+Tramadol 37.5 MG)	ULMS0066	30 Jul, 2026	15.0	10	219.00	12.91	7.75	(6.0)	7.75	(6.0)	144.59
2	PETRIL 0.5MG (Clonazepam 0.5 MG)	PEAS0035	30 Jan, 2027	15.0	3	57.96	3.42	0.62	(6.0)	0.62	(6.0)	11.49

GET WELL SOON,SAVE GIRL CHILD

Total Items : 2

Computer generated invoice, thanks for your business.

TOTAL : 156.08**Coin Adjustment : -0.08****In Words : One Hundred and Fifty Six Only****GRAND TOTAL : 156.0****TERMS AND CONDITIONS:-**

All Disputes subject to Ambala Jurisdiction only.

Goods once sold will not be taken back.

For Dr. Jai Dev Memorial
Rotary 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.