## DR. JAI DEV MEMORIAL ROTARY MEDICAL STORE

(FORMERLY: ROTARY AMBALA MEDICAL STORE)

Purchase Order

## Vendor Address

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

(Haryana)

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

GSTIN No.: 06AABAR5319R1Z1

DRUG No.: RLF20HR2024006384,RLF21HR2024006363

| PO No.   | PO-24-9028 |  |  |  |  |
|----------|------------|--|--|--|--|
| PO Date  | 2024-04-24 |  |  |  |  |
| Ref. No. | 158240424  |  |  |  |  |

Khattar Pharma 746,DC ROAD, AMBALA CANTT, HARYANA -0171-261816

| S.No. | Description of Goods                     | HSN  | Pack | No. of | Qty in | Unit   | Total   | Discount | Taxable | CGST |                        | SGST |                        |
|-------|--|------|------|--------|--------|--------|---------|----------|---------|------|------------------------|------|------------------------|
|       |  | Code | Size | Packs  | Units  | Price  |         |          | Amt     | Rate | Amt                    | Rate | Amt                    |
| 1     | DESOSOFT CREAM                           | 3004 | 1    | 5      | 5      | 90.18  | 450.9   |          | 450.9   | 6.0  | 27.0540000<br>00000002 | 6.0  | 27.0540000<br>00000002 |
| 2     | DDR-D                                    | 3004 | 10   | 10     | 100    | 15.727 | 1572.7  |          | 1572.7  | 6.0  | 94.362                 | 6.0  | 94.362                 |
| 3     | SOFIBAR SOAP                             | 3004 | 1    | 3      | 3      | 125.31 | 375.93  |          | 375.93  | 9.0  | 33.8337                | 9.0  | 33.8337                |
| 4     | ELOVERA AD LOTION 100G                   | 3004 | 1    | 5      | 5      | 338.2  | 1691.0  |          | 1691.0  | 9    | 152.19                 | 9    | 152.19                 |
| 5     | CETALORE-M                               | 3004 | 10   | 30     | 300    | 8.585  | 2575.5  |          | 2575.5  | 6.0  | 154.530000<br>00000003 | 6.0  | 154.530000<br>00000003 |
| 6     | D-GAIN 60K CAP.                          | 3004 | 10   | 70     | 700    | 24.859 | 17401.3 |          | 17401.3 | 6    | 1044.07800<br>00000002 | 6    | 1044.07800<br>00000002 |
| 7     | NEVLON INTENSE MOISTURIZING LOTION 150ML | 3004 | 1    | 10     | 10     | 270.54 | 2705.4  |          | 2705.4  | 6    | 162.324                | 6    | 162.324                |
| 8     | AROTEX SYRUP 100 ML                      | 3004 | 1    | 25     | 25     | 63.49  | 1587.25 |          | 1587.25 | 6    | 95.235                 | 6    | 95.235                 |
| 9     | ORALYTE TETRA PACK 200ML                 | 3004 | 1    | 50     | 50     | 20.0   | 1000.0  |          | 1000.0  | 6    | 60                     | 6    | 60                     |

| Terms & Conditions : | You will get your cheque by 20th of the next month |           |          |
|----------------------|--|-----------|----------|
| Warranty/ Guarantee: | N.A.   | Sub Total | 29359.98 |
| Transport Terms:     |  | Total Tax | 3647.22  |
| Payment Terms:       |  | Total     | 33007.20 |

| Important :  | Order By | Checked By | Approved By |
|--|----------|------------|-------------|
| Please mention the following information on invoice: |          |            |             |
| 1) Our P.O. No. & Date<br>2) Our GSTIN No.           |          |            |             |