

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. : 570026

Invoice Date : 2025-02-27

S.O No. :

S.O Date :

Transport Name :

Issue Date/Time : 2025-02-27/01:30:46 pm

Generated By : sarika

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

Name : ROHIT PADHRA

IPD ID : 76594

Doctor : Dr. Gitesh Singh

PH.NO. : 8053246518

S.No.	Item Name	Batch No.	Expiry	Pack Size	Qty.	MRP	Unit Price	CGST		SGST		Amount
								Amt	Per%	Amt	Per%	
1	2.4 CORTICAL SCREW (ORTHO OT) (2.4 CORTICAL SCREW (ORTHO OT))	824D341	30 Apr, 2026	1.0	2	2030.00	1933.33	48.33	(2.5)	48.33	(2.5)	4060.0
2	2.4 MM DIS RAD PLATE 3H OBLANGL (ORTHO OT) (2.4 MM DIS RAD PLATE 3H OBLANGL (ORTHO OT))	JKAD24023	30 Mar, 2026	1.0	1	28000.00	26666.67	666.67	(2.5)	666.67	(2.5)	28000.0
3	2.4 MM LOCKING SCREW (ORTHO OT) (2.4 MM LOCKING SCREW (ORTHO OT))	AFB24148	30 Dec, 2025	1.0	1	1500.00	1428.57	35.71	(2.5)	35.71	(2.5)	1500.0
4	2.4 MM LOCKING SCREW (ORTHO OT) (2.4 MM LOCKING SCREW (ORTHO OT))	MTL-2362	30 Nov, 2026	1.0	5	1500.00	1428.57	35.71	(2.5)	35.71	(2.5)	7500.0

GET WELL SOON,SAVE GIRL CHILD

Total Items : 4

Computer generated invoice, thanks for your business.

TOTAL : 41060.0

Coin Adjustment : 0.0

In Words : Forty One Thousand Sixty Only

GRAND TOTAL : 41060.0

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.