GSTIN: 06AABAR5319R1Z1 GST INVOICE, CREDIT Original for Buyer

Invoice No.: 587674

Transport Name :

S.O No.: S.O Date:

Invoice Date: 2025-04-30

Generated By: archana gupta

Issue Date/Time: 2025-04-30/11:43:47 am



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

BUYER INFORMATION:-PATIENT DETAIL:-

Name: SHALINI **ROTARY AMBALA CANCER & GENERAL HOSPITAL**

NEAR ROTARY SCHOOL FOR DEAF, RAM BAGH ROAD, AMBALA IPD ID: 78860 06-HARYANA Doctor: DR SACHIN SINGH

PH.NO.: PH.NO.: 9812265964

| L | | | | | | | | | | | | | |
|---|-------|--|-----------|--------------|-----------|-------|--------|------------|------|-------|------|-------|--------|
| | S.No. | Item Name | Batch No. | Expiry | Pack Size | Qnty. | MRP | Unit Price | CGST | | SGST | | Amount |
| | | | | | | | | | Amt | Per% | Amt | Per% | |
| | 1 | DULCOFLEX 5MG (Bisacodyl 10 MG /SUPPOSITORY) | DLA24007 | 30 Oct, 2027 | 10.0 | 2 | 12.99 | 1.15 | 0.14 | (6.0) | 0.14 | (6.0) | 2.58 |
| | 2 | VOLITRA PLUS GEL 30 GM (Diclofenac Diethylamine, Lineseed oil, Methyl Salicylate, Menthol & Capsaicin Gel) | SXF2636A | 30 Nov, 2026 | 1.0 | 1 | 160.00 | 141.43 | 8.49 | (6.0) | 8.49 | (6.0) | 158.4 |

GET WELL SOON, SAVE GIRL CHILD

TOTAL: 160.98 Total Items: 2 Computer generated invoice, thanks for your business. **Coin Adjustment:** 0.02 **GRAND TOTAL:** In Words: One Hundred and Sixty One Only 161.0

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.