R	OT	AF	Y	<b>AM</b>	BA	LA	<b>MEDI</b>	CAL	ST	OR	F
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Return Invoice

**Vendor Address** 

ROTARY AMBALA MEDICAL STORE

Opp. Dussehra Ground, Ram Bagh Road, Ambala Cantt. Mobile No.: 7496956703,7082840888

GSTIN No.: 06AABAR5319R1Z1

Return Date

Ref. No.

Invoice No.

Gupta Agencies S.C.O.No. 80, Sec 24, chandigarh, PUNJAB 9465002600

;	S.No.	Description of Goods	HSN	Pack	No. of	Qty in	Unit	Total	Discount	Taxable	CG	ST	SG	ST
			Code	Size	Packs	Units	Price			Amt	Rate	Amt	Rate	Amt
	1	PREDALE 8	3004	10	0.5	5.0	10.0	50.0	0.0	50.0	6.0	1.8	6.0	1.8

76543

2021-01-21

Remarks: gh	ghgj									
Warranty/ Guarantee: N.	.A.			Sub Total	30.0					
Transport Terms:				Total Tax	3.6					
Payment Terms:				Total	33.6					
Important : Please mention the following invoice:	information on	Order By	Checked By	Ар	proved By					

1) Our P.O. No. & Date 2) Our GSTIN No.