

NO.06AAIFN9170A1ZE
NO.20B 5501275 OW/H
NO.21B 5501275 W/H

|| OM ||
TAX INVOICE

Phone : 98964-00303
: 95131-00007

NATIONAL SURGI CARE
SHOP NO.1, JINDAL HOSPITAL ROAD, NEAR SONAKSHI
HOSPITAL, MODEL TOWN, HISAR

Date : 04/11/2022

V.No.: (D)5403

STOMER : MAHATMA GANDHI INST. OF HISAR
: MEDICAL SCIENCE, NEAR ITI CHW

DL.NO. : _____

GST NO.: _____

QTY.	PRODUCT NAME & PACKING	HSN CODE	BATCH NO.	E.DT	M.R.P.	RATE	TAX TYPE	AMOUNT
24	NORMAL SALINE 1 LTR.	30049099	222129	02/24	52.25	31.25	GST 12%	750.00
TOTAL ITEMS : 1		CASH						

Do Not Pay Without Authorised Printed Receipt

TOTAL 750.00
S.G.S.T. 45.00
C.G.S.T. 45.00

CHECKIST FOR :-HDFC A/C NO:50200023256502

DCDCHSPL CENTRE-MGIMS HOSPITAL, HISAR
IFSC CODE: **MATERIAL RECEIVED**

DATE: 3/11/22

TIME: 12:00 PM

COIN ADJUSTMENT 0.00
INVOICE VALUE **840.00**

ALL DISPUTES SUBJECT TO HISAR JURISDICTION
T 12% 750.00
& O.E. (EIGHT HUNDRED AND FORTY ONLY)

Signature