

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

11 OM 11
TAX INVOICE

Phone : 98964-00303
 : 95131-00007

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

No. : (D) 5427

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

Date : 07/11/2022

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					TOTAL	750.00

Not Pay Without Authorised Printed Receipt

S.G.S.T. 45.00
 C.G.S.T. 45.00

CHECKIST FOR : -HDFC A/C NO:50200023256502

JCDCHSPL CENTRE-MGIMS HOSPITAL, HISAR
MATERIAL RECEIVED
 IFSC CODE: HDFC0001433
 DATE: 7/11/22

COIN ADJUSTMENT 0.00
INVOICE VALUE 840.00

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

[Signature]
 Signature