

Cash/Credit Memo

BABA

Party Details :
DCDC KIDNEY CARE

Invoice No. : 676/2023-24
Dated : 28-10-2023

S.N.	Description of Goods	Qty.	Unit	Price	Amount(₹)
1.	RIM	3.00	Units	250.00	750.00
2.	MARKER	2.00	Pcs.	10.00	20.00
3.	MARKER	2.00	Pcs.	20.00	40.00
4.	TAPE	1.00	Units	50.00	50.00
5.	TAPE	1.00	Units	80.00	80.00
6.	REGISTER	4.00	Pcs.	50.00	200.00

Grand Total

13.00 Units

₹

1,140.00

Rupees One Thousand One Hundred Forty Only

+100 Auto

Party Last balance

0.00

Terms & Conditions

E. & O.E.

1. Goods once sold will not be taken back.
2. Interest @ 18% p.a. will be charged if the payment is not made with in the stipulated time.
3. Subject to 'Haryana' Jurisdiction only.

Receiver's Signature :

for BABA

Authorised Signatory