

GST INVOICE



ALOK SURGICALS

SRI RAM PARA, DUMKA-814101
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DL.No. JH-DUM-132245/132246

Phone : 8340270107

GSTIN : 20AQZPG7512J2ZM

M/s DCDC KIDNEY CARE

CASH

Invoice No.: 23-24/AS1823 Date : 25-09-2023

DUMKA

Order No. : Date :

State : 20

Chal.No : Date :

Phone:-8506000181

Due Date : 25-09-2023

D.L.No.:

Cases : 0

GSTIN No.:

Transport :

L.R. No. :

Date : 25-09-2023

S.	Product	HSN	Mfr.	Pack	Qty.	Free	Batch	Exp	M.R.P	Rate	Dis%	SGST	CGST	Amount
1	F/A VALVE WITH JFM & HUMIDIFIE	9018	CHATTE	11	1	0			2800.00	1250.00	0.00	6.00	6.00	1250.00

SUB TOTAL 1250.00

SGST 6 % 75.00

CGST 6 % 75.00

Less CR/DR 0.00

GRAND TOTAL 1400.00

Rs. One Thousand Four Hundred Only

SGST 2.5%	0.00	@ 2.5% =	0.00	CGST 2.5%	0.00	@ 2.5% =	0.00
SGST 6.0%	0.00	@ 6.0% =	75.00	CGST 6.0%	0.00	@ 6.0% =	75.00
SGST 9.0%	0.00	@ 9.0% =	0.00	CGST 9.0%	0.00	@ 9.0% =	0.00
SGST 14.0%	0.00	@ 14.0% =	0.00	CGST 14.0%	0.00	@ 14.0% =	0.00
EXEMPTED	0.00			EXEMPTED	0.00		
SGST TOTAL = 75.00				CGST TOTAL = 75.00			

Our Bank Details:

A/C NO.:-1257651100003964

IFS CODE : IBKL0001257

BANK : IDBI BANK

BRANCH : SHYAM BAZAR ROAD, DUMKA

Terms & Conditions

Goods once sold will not be taken back or exchanged.

2). Please pay on or before due date otherwise 25% interest p.a. will be charged.

3). While taking delivery from the carrier please check weight T/R and our case claim for loss should be submitted to courier

4). Do not make any cash payment without ur printed receipt.

5). We do hereby give the warranty that Drug Supplied under this bill do not contravene in any way the provision of section 19 of the Drugs Act. 1940.

For ALOK SURGICALS



Authorised signatory