



GST INVOICE
ALOK SURGICALS
 SRI RAM PARA, DUMKA-814101
 E-Mail : aloksurgicalsdmk@gmail.com

DL.No. : JH-DUM-132245/132246

GSTIN : 20AQZPG7512J2ZM

Phone : 8340270107

M/s DCDC
DUMKA

CASH

Invoice No.: 23-24/AS241 Date : 03-05-2023

Order No. : Date :

Chal.No : Date :

Due Date : 03-05-2023

Phone:-8506000181

D.L.No.:

GSTIN No.:

Cases : 0

Transport :

L.R. No. :

Date : 03-05-2023

S.	Product	HSN	Mfr.	Pack	Qty.	Free	Batch	Exp	M.R.P	Rate	Dis%	SGST	CGST	Amount
1	BP1382N RUBBER BULB VALVE-IEAP	901890	DIAMON	1*1	2	0				90.00	71.42	0.00	6.00	142.84
2	HICKS OVAL THERMOMETER	902519	HICK	1*1	1	0	0842		199.00	127.11	0.00	9.00	9.00	127.11

SUB TOTAL 269.95
SGST 20.01
CGST 20.01
Roundoff 0.03
Less CR/DR 0.00
GRAND TOTAL 310.00

Rs. Three Hundred Ten 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%	=	8.57	CGST 6.0%	0.00	@ 6.0%	=	8.57
SGST 9.0%	0.00	@ 9.0%	=	11.44	CGST 9.0%	0.00	@ 9.0%	=	11.44
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 = 20.01					CGST TOTAL = 20.01				

Our Bank Details:

A/C NO.: 1257651100003964

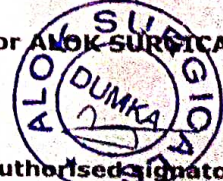
IFS CODE : IBKL0001257

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 f section 19 of the Drugs Act. 1940.

For **ALOK SURGICALS**

 Authorised Signatory