

P.M.SURGICAL

KHAJANTI CHOWK FATIMA ROAD GORAKHPUR
07-DELHI

Phone : 9554681519,6386426486

GST INVOICE

D.L.No. : UP5320B002166,UP5321B002166

GSTIN : 09JGEP9467Q1ZW

M/s DCDC HEATH SERVOCE PVT.LTD
DISTRICT HOSPITAL GAZIPUR 8115409765
07-DELHI

Invoice No. : A000585 Date : 17-11-2023
Order No. : 9710202323
L.R. No. :
Cases : 104
Transport : LOCAL
Due Date : 17-11-2023

PH.NO.: 8115409765

GSTIN : 07AAFCD0204K1Z1

| S. | Qty. | Pack | Product | Batch | Exp | HSN | MRP | Rate | DIS | IGST | Amount | |
|----|------|-------|---------------|----------|------|--------|------|-------|------|-------|--------|----------|
| 1. | 1008 | 1LTR | NS 1000ML BFS | S1C31430 | 9/25 | 300490 | 0.00 | 32.50 | 0.00 | 12.00 | 0.00 | 32760.00 |
| 2. | 500 | 500ML | NS 500 KRPL | S1V31428 | 9/25 | 3004 | 0.00 | 21.00 | 0.00 | 12.00 | 0.00 | 10500.00 |

Stock No. of Boxes Received : 104
Subject to Physical Check : OK
Name of Employee : Vidya Sagar DCO 3026
Gazipur
Date : 17/11/2023
M No : 8418911696
[Signature]

IGST 43260*12%=5191.2IGST, CESS:0%=0

SUB TOTAL 43260.00
IGST 12 % 5191.20
FREIGHT 2500.00
Roundoff 0.20
CR/DR NOTE 0.00
GRAND TOTAL 50951.00

Rs. Fifty Thousand Nine Hundred Fifty One Only

Terms & Conditions

Goods once sold will not be taken back or exchanged.
Bills not paid due date will attract 24% interest.
All disputes subject to Jurisdiction only.
Prescribed Sales Tax declaration will be given.

For P.M.SURGICAL

Certified that the particulars given above are true and correct
and the amount indicated represents the price actually charged.

Checked By _____
E.&O.E.

Authorised signatory