

# 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 HEALTH SERVICE PVT.LTD  
DISTRICT HOSPITAL SITAPUR  
07-DELHI

PH.NO.: 6386425509

GSTIN : 07AAFCD0204K1Z1

Invoice No. : A000758 Date : 09-02-2024

Order No. : 9102202425

L.R. No. :

Cases : 29

Transport : LOCAL

Due Date : 09-02-2024

S.	Qty.	Pack	Product	Batch	Exp	HSN	MRP	Rate	DIS	IGST	Amount
1.	300	1LTR	NS 1000ML BFS	S1C31749	11/25	300490	0.00	32.50	0.00	12.00	9750.00
2.	100	500ML	NS 500 KRPL	S1V31472	10/25	3004	0.00	21.00	0.00	12.00	2100.00

IGST 11850\*12%=1422IGST, CESS:0%=0

SUB TOTAL 11850.00  
IGST 12 % 1422.00  
FREIGHT 3500.00  
CR/DR NOTE 0.00

Rs. Sixteen Thousand Seven Hundred Seventy Two Only

GRAND TOTAL 16772.00

### 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.

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

Checked By \_\_\_\_\_  
E.&O.E.

For P.M.SURGICAL

  
Authorised signatory

# P.M.SURGICAL

KHAJANTI CHOWK FATIMA ROAD GORAKHPUR  
07-DELHI

Phone : 9554681519,6386426486

## GST INVOICE

D.L.No. : UP5320B002166,UP5321B002166

GSTIN : 09JGEPS9467Q1ZW

M/s DCDC HEALTH SERVICE PVT.LTD  
DISTRICT HOSPITAL ,LAKHIMPUR KHIRI  
07-DELHI

PH.NO.: 6393322352

GSTIN : 07AAFCD0204K1Z1

Invoice No. : A000757 Date : 09-02-2024

Order No. : 8702202425

L.R. No. :

Cases : 98

Transport :

Due Date : 09-02-2024

S.	Qty.	Pack	Product	Batch	Exp	HSN	MRP	Rate	DIS	IGST	Amount	
1.	400	1*100	D25 KRPL	D3M40001	12/25	300490	0.00	15.00	0.00	12.00	0.00	6000.00
2.	1080	1LTR	NS 1000ML BFS	S1C1749	11/25	300490	0.00	32.50	0.00	12.00	0.00	35100.00
3.	400	100ML	NS 100ML KRP	S1M40015	12/25	3004	0.00	14.00	0.00	12.00	0.00	5600.00

IGST 46700\*12%=5604IGST, CESS:0%=0

SUB TOTAL 46700.00

IGST 12 % 5604.00

FREIGHT 3500.00

CR/DR NOTE 0.00

Rs. Fifty Five Thousand Eight Hundred Four Only

GRAND TOTAL 55804.00

### Terms & Conditions

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

Checked By \_\_\_\_\_  
E.&O.E.

For P.M.SURGICAL

  
Authorised signatory