

GST INVOICE

Original for Buyer

MAA LAKSHMI ENTERPRISES NAI MUHALLA DALTONGANJ, PALAMU JHARKHAND-822101 Phone : 9304363639 E-Mail : maalakshmi.contracts@gmail.com GST IN : 20CFZPS6165N1ZH D.L NO.JH-PAL-132518/19	Invoice No. : M-327	Date : 16-08-2024	
	Delivery: Delivered	Terms Of Payment CREDIT	
	Suppliers Ref.	Other Reference(s)	
	Buyer Order No 203-082024-26965	Dated 05-08-2024	
	Dispatch Document No	Dated 16-08-2024	
Dispatch through	Destination Chhattisgarh		
Shipping Address- DCDC Health Service Pvt. Ltd. @ Chhattisgarh Institute of Medical Sciences Sardar Vallabh Bhai Patel Hospital, 495009 Contact No : 8120720517			
Bill To:- DCDC HEALTH SERVICE PVT.LTD. C-165,MAYAPURI INDUSTRIAL AREA PHASE-2MAYAPURI,NEW DELHI-110064 State : 07 CIN NO.-U65190DL2014PTC265804 Phone No :			
GST IN : 07AAFCDD0204K1Z1			

Description of Goods	Quantity	Rate	Dis%	Amount
1. DEXTROSE 25 %	200 PCS	14.00	0.00	2800.00
SUB TOTAL				2800.00
IGST 12 %				336.00
SHIPPING CHARGE				200.00
Round off				-00.00
TOTAL	200 No			3336.00

Total No. of Boxes Received
 Subject to Physical Check
 Name/Employee Code **DC936.50**
 Name **C.M.S. Bilaspur**
13/08/24 M. No. **8120720517**

Amount Chargeable(in words)
 Rs. Three Thousand Three Hundred And Thirty Six 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 DALONGANJ Jurisdiction only.
 Prescribed Sales Tax declaration will be given.

BANK DETAILS:-
BANK NAME:-UCO BANK, BRANCH:-DALTONGANJ
A/C NO. 23540510002773, IFSC: UCBA0002354

For MAA LAKSHMI ENTERPRISES

 Authorised Signatory