

# 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  
AMBEDKAR NAGAR COMBIND HOSPITAL AKBARPUR,  
AMBEDKAR NAGAR,UP 07-DELHI

Invoice No. : A000024 Date : 17-04-2023

Order No. : 7204202322

L.R. No. :

Cases : 156

Transport : LOCAL

Due Date : 14-04-2023

PH.NO.: 7268821754

GSTIN : 07AAFCD0204K1Z1

S.	Qty.	Pack	Product	Batch	Exp	HSN	MRP	Rate	DIS	IGST	Amount	
1	✓ 1500	1*12	NS 1000ML									
2	625	500ML	NS 500 KRPL	S1Y20961	7/24	30061010	0.00	32.50	0.00	12.00	0.00	48750.00
3	✓ 200	100ML	NS 100ML KRPL	S1V30346	3/25	3004	0.00	21.00	0.00	12.00	0.00	13125.00
4	✓ 400	1*100	D25 KRPL	S1M30354	3/25	3004	0.00	14.00	0.00	12.00	0.00	2800.00
				D3M30010	3/25	300490	0.00	15.00	0.00	12.00	0.00	6000.00

Stock/No. of Boxes Received 156  
Subject to Physical Check  
Name/Employee Code 092078  
Centre Name Ambedkar Nagar  
Date/Time 17/04/23  
Signature Rahul Singh M. No. 7268821754

IGST 70675\*12%=8481IGST, CESS 0%=0

SUB TOTAL **70675.00**  
IGST 12 % **8481.00**  
FREIGHT **2500.00**  
CR/DR NOTE **0.00**  
GRAND TOTAL **81656.00**

Rs. Eighty One Thousand Six Hundred Fifty 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 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



Authorized signatory