

# 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. : **A000030** Date : **25-04-2024**

Order No. : 7204202425

L.R. No. :

Cases : 0

Transport : LOCAL

Due Date : 25-04-2024

PH.NO.: 7268821754

GSTIN : 07AAFCD0204K1Z1

S.	Qty.	Pack	Product	Batch	Exp	HSN	MRP	Rate	DIS	IGST	Amount	
1.	360	1*12	NS 1000ML	S1Y31739	11/25	30061010	0.00	32.50	0.00	12.00	0.00	11700.00

30  
Stock/No. of Boxes Received .....  
Subject to Physical Check .....  
Name/Employee Code .....  
Centre Name .....  
Date/Time .....  
Signature .....  
DC 3100  
Ambedkar Nagar  
SUB TOTAL 2510811700.00  
IGST 12% 1404.00  
FREIGHT 3500.00  
CR/DR NOTE 0.00

IGST 11700\*12%=1404IGST, CESS:0%=0

Rs. Sixteen Thousand Six Hundred Four Only


**GRAND TOTAL 16604.00**

**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