

# P.M.SURGICAL

KHAJANTI CHOWK FATIMA ROAD GORAKHPUR  
07-DELHI

Phone : 9554681519,6386426486

## GST INVOICE

D.L.No. : UP5320B002166.UP5321B002166

GSTIN : 09JGEP59467Q1ZW

Invoice No. : A000828 Date : 15-03-2024  
Order No. : 7203202425

PO No → 25387

M/s DCDC HEALTH SERVICE PVT LTD  
AMBEDKAR NAGAR COMBIND HOSPITAL AKBARPUR,  
AMBEDKAR NAGAR,UP 07-DELHI

L.R. No. : 64  
Cases : LOCAL  
Transport : 15-03-2024  
Due Date

PH.NO.: 7268821754

GSTIN : 07AAFCD0204K1Z1

S.	Qty.	Pack	Product	Batch	Exp	HSN	MRP	Rate	DIS	IGST	Amount
1.	100	100ML	NS 100ML KRP	S1M31656		3004	22.03	14.00	0.00	12.00	1400.00
2.	100	100ML	NS 100ML KRP	S131364		3004	22.03	14.00	0.00	12.00	1400.00
3.	504	1*12	NS 1000ML	S1Y31729	11/25	30061010	0.00	32.50	0.00	12.00	16380.00
4.	500	500ML	NS 500 KRPL	S1V31045	7/25	3004	39.05	21.00	0.00	12.00	10500.00

IGST 29680\*12%=3561 @IGST, CESS.0%=0

Stock/No. of Boxes Received ..... SUB.TOTAL **64** 29680.00  
Subject to Physical Check ..... IGST 12 % 3561.60  
Name/Employee Code ..... FREIGHT..... **Ambedkar** 3500.00  
Date/Time ..... Roundoff ..... **10/3/24** 0.40  
CR/DR NOTE **8931802007** 0.00  
GRAND TOTAL 36742.00

Ra. Thirty Six Thousand Seven Hundred Forty Two 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. \_\_\_\_\_  
Authorized signatory

*Ambedkar*  
For P.M.SURGICAL