

GSTINVOICE

Original for Buyer

MAALAKSHMI ENTERPRISES

NAIMUHALLA
DALTONGANJ, PALAMU
JHARKHAND-822101
Phone: 9304363639

E-Mail: maalakshmi.contracts@gmail.com
GSTIN: 20CFZPS6165N1ZHD.LNO.JH-PAL-132518/19

Bill To:-
DCDC HEALTH SERVICE PVT. LTD.
C-185, MAYAPURI INDUSTRIAL AREA PHASE-2, MAYAPURI, NEW
DELHI-110064 State: UT
CINNO: U85190DL2014PTC265804
Phone No.:

GSTIN: 07AAFCD0204K1Z1

Invoice No.: **M-336** Date: **27-09-2024**

Delivery: Delivered Terms Of Payment: **CREDIT**

Suppliers Ref: Other Reference(s)

Buyer Order No: **131-092024-27312** Dated: **27-09-2024**

Dispatch Document No: Dated: **27-09-2024**

Dispatch through: Destination: **RAIGARH**

Shipping Address: DCDC Health Service Pvt. Ltd. @
Civil Hospital Kharsia, Hospital Road, Kharsia,
Dist.: Raigarh, 496661
Contact No.: 9131223556

Description of Goods		Quantity	Rate	Dis%	Amount
1.	N.S. 500 ML	50	20.00	0.00	1000.00
SUBTOTAL					1000.00
IGST 12%					120.00
SHIPPING CHARGE					150.00
Round off					+ .00
TOTAL		50 No			1270.00

(IGST 1000*12%=120.80, IGST, CESS 0%=0)

Stock/No. of Boxes Received 02
Subject to Physical Check
Name/Employee Code DC02298
Centre Name Civil H.S.P. Kharsia
Date/Time 09/10/24 11:00 AM
Signature M. No. 9131223556

Amount Chargeable (in words)
Rs. One Thousand And Seventy 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:- UC BANK, BRANCH:- DALTONGANJ
A/C NO. 23540510002773, IFSC: UCBA0002354

For MAALAKSHMI ENTERPRISES

Authorised Signatory