

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 KIDNEY CARE DEORIA

DCDC HEALTH SERVICE PVT LTD.C-185 MAYAPURI

INDUSTRIAL AREA PHASE-2 MAYAPURI,NEW DELHI 07-DELHI

-110064

PH.NO.: 9506254443

GSTIN : 07AAFCD0204K1Z1

Invoice No. : A000414 Date : 13-09-2023

Order No. : 7609202323

L.R. No. :

Cases : 150

Transport : LOCAL

Due Date : 13-09-2023

S.	Qty.	Pack	Product	Batch	Exp	HSN	MRP	Rate	DIS	IGST	Amount	
1.	1740	1LTR	NS 1000ML BFS	S1C30896	6/25	300490	0.00	32.50	0.00	12.00	0.00	56550.00
2.	300	100ML	NS 100ML KRP	S1M30692	5/25	3004	0.00	14.00	0.00	12.00	0.00	4200.00
3.	200	1*100	D25 KRPL	D3M30025	6/25	300490	0.00	15.00	0.00	12.00	0.00	3000.00

Stock No. of Boxes Received 150
 Subject to Physical Check
 Name/Employee Code K.A. Pally/DEOSSY
 Centre Name
 Date/Time 13/09/2023
 Signature [Signature] No. 7908232496

IGST 63750*12%=7650IGST, CESS:0%=0

SUB TOTAL 63750.00

IGST 12 % 7650.00

FREIGHT 2500.00

CR/DR NOTE 0.00

GRAND TOTAL 73900.00

Rs. Seventy Three Thousand Nine Hundred 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

