

P.M.SURGICAL

KHAJANTI CHOWK FATIMA ROAD GORAKHPUR
07-DELHI

Phone : 9554681519,6386426486

GST INVOICE

D.L.No. : UP5320B002166,UP5321B002166

GSTIN : 09JGEP59467Q1ZW

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

Invoice No. : A000108 Date : 11-05-2023

Order No. : 7605202322

L.R. No. :

Cases : 100

Transport : LOCAL

Due Date : 11-05-2023

GSTIN : 07AAFCD0204K1Z1

S.	Qty.	Pack	Product	Batch	Exp	HSN	MRP	Rate	DIS	IGST	Amount	
1.	960	1*12	NS 1000ML	S1Y20956	7/24	30061010	0.00	32.50	0.00	12.00	0.00	31200.00
2.	192	1*12	NS 1000ML	S1Y21055	8/24	30061010	0.00	32.50	0.00	12.00	0.00	6240.00
3.	200	100ML	NS 100ML KRP	S1M30380	3/25	3004	0.00	14.00	0.00	12.00	0.00	2800.00
4.	200	1*100	D25 KRPL	D3M30012	3/25	300490	0.00	15.00	0.00	12.00	0.00	3000.00

STOCK/NO. OF BOXES Received 100
Subject to Physical Check
Name/Employee Code
Centre Name
Date/Time 13/5/2023
Signature M. No. 7905252496

IGST 43240*12%=5188.8IGST,CESS:0%=0

SUB TOTAL 43240.00
IGST 12 % 5188.80
FREIGHT 2500.00
Roundoff 0.20
CR/DR NOTE 0.00
GRAND TOTAL 50929.00

Rs. Fifty Thousand Nine Hundred Twenty Nine 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
M/s P.M. Surgical
Proprietor
Authorised signatory