

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

Invoice No. : **A000605** Date : **23-11-2023**
Order No. : 7610202323
L.R. No. :
Cases : 150
Transport : LOCAL
Due Date : **23-11-2023**

GSTIN : 07AAFCD0204K1Z1

S.	Qty.	Pack	Product	Batch	Exp	HSN	MRP	Rate	DIS	IGST	Amount	
1.	1740	1LTR	NS 1000ML BFS	S1C31430	9/25	300490	0.00	32.50	0.00	12.00	0.00	56550.00
2.	200	1*100	D25 KRPL	H2110006		300490	0.00	15.00	0.00	12.00	0.00	3000.00
3.	300	100ML	NS 100ML KRP	S1M30717	5/25	3004	0.00	14.00	0.00	12.00	0.00	4200.00

Stock/No. of Boxes Received / *SO*
Subject to Physical Check
Name/Employee Code *K.N. Pandey/DCOESSY*
Centre Name *Deoria*
Date/Time *27/11/2023*
Signature *[Signature]* M. No. *7905232496*

DEORIA

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

SUB TOTAL 63750.00
IGST 12 % 7650.00
FREIGHT 2500.00
CR/DR NOTE 0.00

Rs. Seventy Three Thousand Nine Hundred Only

GRAND TOTAL 73900.00

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