

P.M.SURGICAL

KHAJANTI CHOWK FATIMA ROAD GORAKHPUR
07-DELHI

Phone : 9554681519,6386426486

GST INVOICE

D.L.No. : UP5320B002166,UP5321B002166

GSTIN : 09JGEPSS9467Q1ZW

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. : **A000663** Date : **22-12-2023**
Order No. : 7612202324
L.R. No. :
Cases : 100
Transport : LOCAL
Due Date : **22-12-2023**

GSTIN : 07AAFCD0204K1Z1

S.	Qty.	Pack	Product	Batch	Exp	HSN	MRP	Rate	DIS	IGST	Amount	
1.	200	1*100	D25 KRPL	D3M30038	11/25	300490	0.00	15.00	0.00	12.00	0.00	3000.0
2.	200	100ML	NS 100ML KRP	S1M31621	11/25	3004	0.00	14.00	0.00	12.00	0.00	2800.0
3.	1152	1LTR	NS 1000ML BFS	S1C31630	11/25	300490	0.00	32.50	0.00	12.00	0.00	37440.0

Stock/No. of Boxes Received 100
Subject to Physical Check
Name/Employee Code DCDC05416
Centre Name DEORIA
Date/Time 22/12/2023
Signature [Signature] M. No. 9506232496

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

[Signature]
Authorised signatory