

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. : A000062 Date : 12-05-2024
Order No. : 7605202426
L.R. No. :
Cases : 100
Transport : LOCAL
Due Date : 12-05-2024

GSTIN : 07AAFCD0204K1Z1

S.	Qty.	Pack	Product	Batch	Exp	HSN	MRP	Rate	DIS	IGST	Amount	
1.	300	1*100	D25 KRPL	D3M40014	3/28	300490	0.00	15.00	0.00	12.00	0.00	4500.00
2.	300	100ML	NS 100ML KRP	S1MM40416		3004	22.03	14.00	0.00	12.00	0.00	4200.00
3.	1128	1*12	NS 1000ML	S1C40501	3/28	30061010	0.00	32.50	0.00	12.00	0.00	36660.00

IGST 45360*12%=5443.2IGST, CESS:0%=0

Stock/No. of Boxes Received 120
Subject to Physical Check
Name/Employee Code ... DC 00554
Centre Name Deoria
Date/Time 12/5/24
Signature M No 7905232496

SUB TOTAL 45360.00
IGST 12 % 5443.20
FREIGHT 2500.00
Roundoff 0.20
GR/DR NOTE 0.00
GRAND TOTAL 53303.00

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

