

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. : A000725 Date : 23-01-2024

Order No. : 7601202424

L.R. No. :

Cases : 100

Transport : LOCAL

Due Date : 23-01-2024

GSTIN : 07AAFCD0204K1Z1

S.	Qty.	Pack	Product	Batch	Exp	HSN	MRP	Rate	DIS	IGST	Amount	
1.	200	100ML	NS 100ML KRP	S1M40013	12/25	3004	0.00	14.00	0.00	12.00	0.00	2800.00
2.	1176	1LTR	NS 1000ML BFS	S1C31736	11/25	300490	0.00	32.50	0.00	12.00	0.00	38220.00

IGST 41020*12%=4922.4IGST, CESS:0%=0

Quantity of Boxes Received 100
Subject to Physical Check
Name/Employee Code R.N. Saha / DCDCSS4
Centre Name Deoria
Date/Time 23/1/2024
Signature [Signature] M. No. 7905232496

SUB TOTAL **41020.00**
IGST 12 % 4922.40
FREIGHT 2500.00
Roundoff 0.40
CR/DR NOTE 0.00
GRAND TOTAL 48442.00

Rs. Forty Eight Thousand Four Hundred Forty Two 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



Authorised signatory