

# P.M.SURGICAL

KHAJANTI CHOWK FATIMA  
ROAD GORAKHPUR 273003  
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## CREDIT GST INVOICE

GSTIN : 09JGEP59467Q1ZW  
UDYAM NO : UDYAM-UP-47-0008828  
DL NO : UP5320B002166  
UP5321B002166

Invoice : A000317  
Date : 09-09-2024  
Transport : LOCAL  
CASE : 114

Order No : 7609202427357  
Order Date : 04-09-2024

Details of Reciever (Billed to)					Details of Consignee (Shipped to)				
Name : DCDC HEALTH SERVICE PVT. LTD. Address : C-185,MAYAPURI INDUSTRIAL AREA PHASE-2 MAYAPURI NEW DELHI State & Code: 07-DELHI Mob No : 8506000148 GSTIN/UIN : 07AAFCD0204K1Z1					Name : AARADHY MEDICAL STORE Address : RAGAWAPUR DEORIA Mob No : State & Code : 09-UTTAR PRADESH GSTIN/UIN : 09BQAPP5852N1Z7				

S.	Qty.	Free	Pack	Product	Batch	Exp	HSN	MRP	Rate	DIS	IGST	Amount	
1.	200		1*100	D25 KRPL	D3M40024	6/26	300490	21.25	15.00	0.00	12.00	0.00	3000.00
2.	200		100ML	NS 100ML KRP	S1M40691	5/26	3004	22.03	14.00	0.00	12.00	0.00	2800.00
3.	1196		1LTR	NS 1000ML BFS	S1C41192	7/26	300490	0.00	32.50	0.00	12.00	0.00	38870.00
4.	4		1LTR	NS 1000ML BFS	S1C31808	11/25	300490	0.00	32.50	0.00	12.00	0.00	130.00
5.	250		1*25	NS 500ML BFS(KRPL)	S1B41195	7/26	3004	0.00	21.00	0.00	12.00	0.00	5250.00

No. of Boxes Received ..... 114  
 Subject to Physical Check  
 Name/Employee Code .....  
 Centre Name ..... Deoria  
 Date/Time ..... 12/9/24  
 Signature ..... M. No. 905282476

SUB TOTAL 50050.00  
 GST 12 % 6006.00  
 FREIGHT 3000.00  
**GRAND TOTAL 59056.00**

Rs. Fifty Nine Thousand Fifty Six 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.  
 Bank : UNION BANK RAPTI NAGAR GKP  
 A/C NO : 757601010050188 IFSC : UBIN0575020

For P.M.SURGICAL

Authorised signatory

