

P.M.SURGICAL

KHAJANTI CHOWK FATIMA
 ROAD GORAKHPUR 273003
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CREDIT GST INVOICE

GSTIN : 09JGEP9467Q1ZW UDYAM NO : UDYAM-UP-47-0008828 DL NO : UP5320B002166 UP5321B002166	Invoice : A000388 Date : 17-10-2024 Transport : LOCAL CASE : 146	Order No : 7610202427899 Order Date : 04-10-2024
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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 : DCDC KIDNEY CARE DEORIA Address : DCDC HEALTH SERVICE PVT LTD.C-185 MAYAPURI Mob No : 9506254443 State & Code : 07-DELHI GSTIN/UIN : 07AAFCD0204K1Z1

S.	Qty.	Free	Pack	Product	Batch	Exp	HSN	MRP	Rate	DIS	IGST	Amount	
1.	400		1*100	D25 KRPL	D3M40029	8/26	300490	21.25	15.00	0.00	12.00	0.00	6000.00
2.	200		100ML	NS 100ML KRP	S1M41388	9/26	3004	22.03	14.00	0.00	12.00	0.00	2800.00
3.	1080		1LTR	NS 1000ML BFS	S1C40596	4/26	300490	0.00	32.50	0.00	12.00	0.00	35100.00
4.	600		1LTR	NS 1000ML BFS	S1C40515	9/26	300490	0.00	32.50	0.00	12.00	0.00	19500.00

Stock/No. of Boxes Received 46

Subject to Physical Check

Name/Employee Code Dr. Manish Jc

Centre Name Deoria

Date/Time 16/10/24 16:10pm

Signature M. No. 941592551

~~only 100ml~~ 1000ml

Received

SUB TOTAL **63400.00**
 IGST 12 % 7608.00
 FREIGHT 3000.00

Rs. Seventy Four Thousand Eight Only

GRAND TOTAL 74008.00

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.
 Bank : UNION BANK RAPTI NAGAR GKP
 A/C NO : 757601010050188 IFSC : UBIN0575020

