



P.M.SURGICAL

KHAJANTI CHOWK FATIMA
ROAD GORAKHPUR 273003
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CREDIT GST INVOICE

GSTIN : 09JGEPS9467Q1ZW UDYAM NO : UDYAM-UP-47-0008828 DL NO : UP5320B002166 UP5321B002166	Invoice : A000208 Date : 22-07-2024 Transport : CASE : 100	Order No : 7607202426664 Order Date : 04-07-2024
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Details of Reciever (Billed 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

Details of Consignee (Shipped to)
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.	1152		1*12	NS 1000ML	S1C40897		30061010	0.00	32.50	0.00	12.00	0.00	37440.00
2.	200		100ML	NS 100ML KRP	S1M40883		3004	22.03	14.00	0.00	12.00	0.00	2800.00
3.	200		1*100	D25 KRPL	D3M40017		300490	21.25	15.00	0.00	12.00	0.00	3000.00

Stock/No. of Boxes Received 100
Subject to Physical Check
Name/Employee Code DC00554/K. H. Singh
Centre Name Deoria
Date/Time 24/07/24
Signature [Signature]
M. No. 9905232496

SUB TOTAL	43240.00
IGST 12 %	5188.80
FREIGHT	3000.00
Roundoff	0.20
GRAND TOTAL	51429.00

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

For P.M.SURGICAL
[Signature]
Authorised signatory