

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. : **A000824** Date : **14-03-2024**
Order No. : 7603202425
L.R. No. :
Cases : 104
Transport : LOCAL
Due Date : **14-03-2024**

GSTIN : 07AAFCD0204K1Z1

S.	Qty.	Pack	Product	Batch	Exp	HSN	MRP	Rate	DIS	IGST	Amount	
1.	1200	1*12	NS 1000ML	S1Y31748	11/25	30061010	0.00	32.50	0.00	12.00	0.00	39000.00
2.	300	100ML	NS 100ML KRP	S1M31621	11/25	3004	0.00	14.00	0.00	12.00	0.00	4200.00
3.	100	1*100	D25 KRPL	D3M40003	12/25	300490	0.00	15.00	0.00	12.00	0.00	1500.00

IGST 44700*12%=5364IGST, CESS:0%=0

SUB TOTAL **44700.00**
IGST 12 % 5364.00
FREIGHT 2500.00
CR/DR NOTE **0.00**
GRAND TOTAL **52564.00**

Rs. Fifty Two Thousand Five Hundred Sixty Four 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.

For P.M.SURGICAL

Ramu Singh
Authorised signatory

Certified that the particulars given above are true and correct and the amount indicated represents the price actually charged. Checked By _____ E.&O.E.

Invoice No. : **A000824**
Subject to Phys. Price
Name/Employee Code : **K. P. Pandey**
Centre Name : **Deoria**
Date/Time : **13/3/24**
Signature : *[Signature]* **7905232496**