

P.M.SURGICAL

KHAJANTI CHOWK FATIMA
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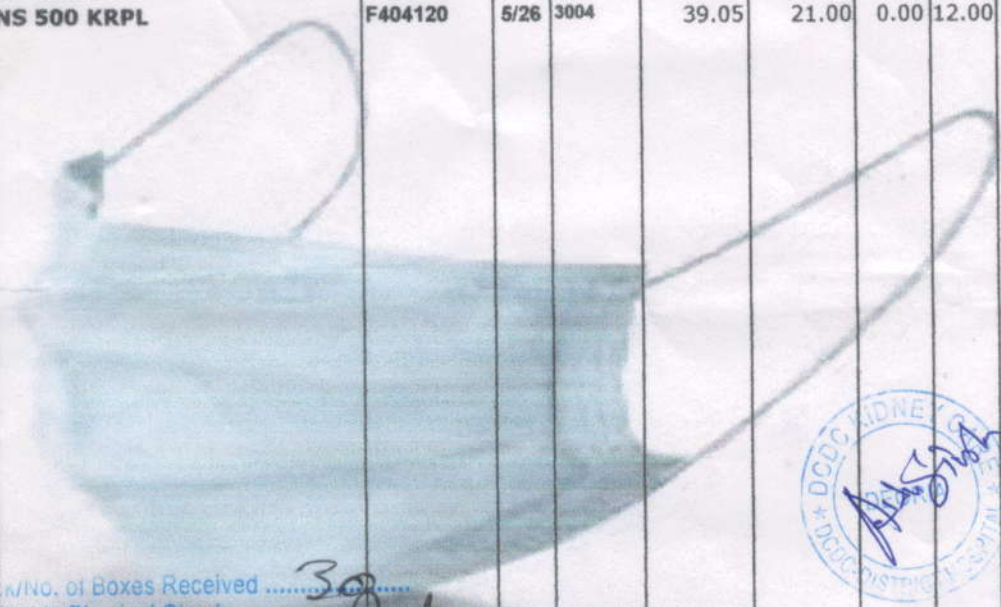


CREDIT GST INVOICE

GSTIN : 09JGEP9467Q1ZW UDYAM NO : UDYAM-UP-47-0008828 DL NO : UP5320B002166 UP5321B002166	Invoice : A000276 Date : 27-08-2024 Transport : CASE : 32	Order No : 7608202427000 Order Date :
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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	
✓	200		100ML	NS 100ML KRP	S1M40333	2/26	3004	22.03	14.00	0.00	12.00	0.00	2800.00
✓	750		500ML	NS 500 KRPL	F404120	5/26	3004	39.05	21.00	0.00	12.00	0.00	15750.00



Stock/No. of Boxes Received 30
 Subject to Physical Check
 Name/Employee Code ... K.N. Behera
 Centre Name Deoria
 Date/Time 27/8/24
 Signature K.N. Behera No. 7905202496

SUB TOTAL	18550.00
IGST 12 %	2226.00
FREIGHT	2500.00
GRAND TOTAL	23276.00

Rs. Twenty Three Thousand Two Hundred Seventy 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