

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
UPS321B002166

Invoice : A000261
Date : 16-08-2024
Transport : LOCAL
CASE : 73

Order No : 890820242701204
Order Date : 05-08-2024

Details of Receiver (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 HEALTH SERVICE PVT.LTD
Address : DISTRICT HOSPITAL ,PILIBHIT- DIALYSIS UNIT
Mob No : 9045801912
State & Code : 07-DELHI
GSTIN/UIN : 07AAFCD0204K1Z1

S.	Qty.	Free	Pack	Product	Batch	Exp	HSN	MRP	Rate	DIS	IGST	Amount	
1.	100		1*100	D25 KRPL	D3M0018	5/26	300490	21.25	15.00	0.00	12.00	0.00	1500.00
2.	200		100ML	NS 100ML KRP	S1M40829	5/26	3004	22.03	14.00	0.00	12.00	0.00	2800.00
3.	144		1*12	NS 1000ML	S1C40470	3/26	30061010	0.00	32.50	0.00	12.00	0.00	4680.00
4.	576		1*12	NS 1000ML	S1C40692	5/26	30061010	0.00	32.50	0.00	12.00	0.00	18720.00
5.	250		500ML	NS 500 KRPL	S1B40993	5/26	3004	39.05	21.00	0.00	12.00	0.00	5250.00

Stock No. of Box received 73
Subject to Physical Check
Name/Employee Code Anurag D.C. 1994
Centre Name Pilibhit
Date/Time 16/08/24
Signature M. No. 620688562

SUB TOTAL 32950.00
IGST 12 % 3954.00
FREIGHT 4000.00
GRAND TOTAL 40904.00

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

