

GST INVOICE

Original for Buyer

MAA LAKSHMI ENTERPRISES NAI MUHALLA DALTONGANJ, PALAMU JHARKHAND-822101 Phone : 9304363639 E-Mail : maalakshmi.contracts@gmail.com GST IN : 20CFZPS6165N1ZH D.L NO.JH-PAL-132518/19	Invoice No. : M-296	Date : 25-05-2024
	Delivery : Delivered	Terms Of Payment CREDIT
	Suppliers Ref.	Other Reference(s)
	Buyer Order No 131-052024-26117	Dated 03-05-2024
Bill To:- DCDC HEALTH SERVICE PVT.LTD. C-185,MAYAPURI INDUSTRIAL AREA PHASE-2MAYAPURI,NEW DELHI-110064 State : 07 CIN NO.-U85190DL2014PTC265804 Phone No. :	Dispatch Document No	Dated 24-05-2024
	Dispatch through	Destination Kharsia
	Shipping Address- DCDC Health Service Pvt. Ltd. @ Civil Hospital Kharsia Hospital Road, Kharsia, Dist.: Raigarh, 496661 Contact No : 9131223556	
GST IN : 07AAFCD0204K1Z1		

	Description of Goods	Quantity	Rate	Dis%	Amount
1.	N.S 500 ML	75 PCS	20.00	0.00	1500.00
2.	N.S 1000 ML	48 PCS	32.00	0.00	1536.00
SUB TOTAL IGST 12 % SHIPPING CHARGE Round off					3036.00 364.32 500.00 -0.32
{ IGST 3036*12%=364.32 IGST, CESS:0%=0 }					
TOTAL					123 No
					3900.00

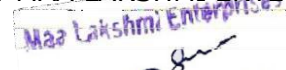

Amount Chargeable(in words)
Rs. Three Thousand Nine Hundred Only
Terms & Conditions

Goods once sold will not be taken back or exchanged.
 Bills not paid due date will attract 24% interest.
 All disputes subject to DALONGANJ Jurisdiction only.
 Prescribed Sales Tax declaration will be given.

BANK DETAILS:-

BANK NAME:-UCO BANK, BRANCH:-DALTONGANJ
A/C NO. 23540510002773, IFSC: UCBA0002354

For MAA LAKSHMI ENTERPRISES



 Authorised signatory