

GST INVOICE

CCMG Durg

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-247	Date : 18-01-2024
	Delivery : Delivered	Terms Of Payment CREDIT
	Suppliers Ref.	Other Reference(s)
	Buyer Order No 132-012024-24785	Dated 05-01-2024
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 18-01-2024
	Dispatch through	Destination Ranchi
	Shipping Address DCDC Health Service Pvt. Ltd. @ CCMG Medical College Kurud Road, Kachandur, Dist. Durg, 490024 Contact No : 9811222044	
GST IN : 07AAFCD0204K1Z1		

	Description of Goods	Quantity	Rate	Dis%	Amount
1.	DEXTROSE 25%	100 PCS	14.00	0.00	1400.00
2.	N.S 100 ML	100 PCS	14.00	0.00	1400.00
3.	N.S 1000 ML	204 PCS	32.00	0.00	6528.00
4.	N.S 500 ML	200 PCS	20.00	0.00	4000.00
SUB TOTAL					13328.00
IGST 12 %					1599.36
SHIPPING CHARGE Round off					1500.00
-0.36					
TOTAL					16427.00
{ IGST 13328*12%=1599.36 IGST, CESS:0%=0 }					

Amount Chargeable(in words)
Rs. Sixteen Thousand Four Hundred And Twenty Seven 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

Maalakshmi Enterprises

Authorised signatory