

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-324	Date : 27-07-2024
	Delivery : Delivered	Terms Of Payment CREDIT
	Suppliers Ref.	Other Reference(s)
	Buyer Order No 223-072024-26776-3	Dated 24-07-2024
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 24-07-2024
	Dispatch through	Destination SATNA
	Shipping Address- DCDC Health Service Pvt. Ltd. @ Natraj Health Care, Green Talkies, Station Rd, Beside Punjab National Bank, Satna, MP- 485001 Contact- 9050092608	
GST IN : 07AAFCD0204K1Z1		

	Description of Goods	Quantity	Rate	Dis%	Amount
1.	N.S 1000 ML	108 PCS	32.00	0.00	3456.00
2.	DEXTROSE 25 %	100 PCS	14.00	0.00	1400.00
3.	N.S 100 ML	100 PCS	14.00	0.00	1400.00
4.	N.S 500 ML	100 PCS	20.00	0.00	2000.00
SUB TOTAL IGST 12 % SHIPPING CHARGE Round off					8256.00 990.72 1000.00 +0.28
{ IGST 8256*12%= 990.72 IGST, CESS:0%=0 }					
TOTAL					408 No
					10247.00

Amount Chargeable(in words)
Rs. Ten Thousand Two Hundred And Forty 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



Authorised signatory