

GST INVOICE

Original for Buyer

MAA LAKSHMI ENTERPRISES NAI MUHALLA DALTONGANJ, PALAMU JHARKHAND-822101 Phone : 9304363639 E-Mail : maalakshmi.contracts@gmail.com GST IN : 20CFZP56165N1ZH D.L NO. JH-PAL-132518/19	Invoice No. : M-323	Date : 27-07-2024
	Delivery : Delivered	Terms Of Payment CREDIT
	Suppliers Ref.	Other Reference(s)
	Buyer Order No 226-072024-26801-2	Dated 22-07-2024
Bill To:- DCDC HEALTH SERVICE PVT.LTD. C-185, MAYAPURI INDUSTRIAL AREA PHASE-2MAYAPURI, NEW DELHI-110064 State : 07 CIN NO.-U85190DL2014PTC265804 Phone No. : GST IN : 07AAFCD0204K1Z1	Dispatch Document No	Dated 24-07-2024
	Dispatch through	Destination Surguja
	Shipping Address- DCDC Health Service Pvt. Ltd. @ Jeevan Jyoti Hospital, 2 nd Floor, Darripara, Ring Road, Ambikapur, Dist- Surguja, 497001, Contact No : 8210919785	

	Description of Goods	Quantity	Rate	Dis%	Amount
1.	N.S 1000 ML	600 PCS	32.00	0.00	19200.00
2.	DEXTROSE 25 %	200 PCS	14.00	0.00	2800.00
3.	N.S 100 ML	200 PCS	14.00	0.00	2800.00
4.	N.S 500 ML	200 PCS	20.00	0.00	4000.00
	SUB TOTAL				28800.00
	IGST 12 %				3456.00
	SHIPPING CHARGE				3000.00
	Round off				0.00
	TOTAL	1200 No			35256.00

Stock/No. of Boxes Received *62*
 Subject to Physical Check
 Name/Employee Code *DC02273*
 Centre Name *Jeevan Jyoti*
 Date/Time
 Signature *[Signature]* M. No. *850600462*

(IGST 28800*12%= 3456.00 IGST, CESS:0%=0)

Amount Chargeable(in words)
Rs. Thirty Five Thousand Two Hundred And Fifty 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 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