

GSTINVOICE

Original for Buyer

MAALAKSHMI ENTERPRISES NAIMUHALLA DALTONGANJ, PALAMU JHARKHAND-822101 Phone: 9304363639 E-Mail: maalakshmi.contracts@gmail.com GSTIN: 20CFZPS6165N1ZHD.LNO.JH-PAL-132518/19	Invoice No.: M-342	Date: 08-10-2024
	Delivery: Delivered	Terms Of Payment CREDIT
	Suppliers Ref.	Other Reference(s)
	Buyer Order No 152-102024-28062-1	Dated 08-10-2024
Bill To:- DCDC HEALTH SERVICE PVT. LTD. C-185, MAYAPURI INDUSTRIAL AREA PHASE-2, MAYAPURI, NEW DELHI-110064 State: 07 CINNO.-U85190DL2014PTC265804 Phone No.: GSTIN: 07AAFCD0204K1Z1	Dispatch Document No	Dated 08-10-2024
	Dispatch through	Destination Rajnandgaon
	Shipping Address- DCDC Health Service Pvt. Ltd. @ Atal Bihari Vajpayee Memorial Govt Medical College District Rajnandgaon, Pendri, 491441 Contact No : 8349482632	

	Description of Goods	Quantity	Rate	Dis%	Amount
1.	N.S.1000 ML	360 PCS	32.00	0.00	11520.00
	SUBTOTAL				11520.00
	IGST 12%				1382.40
	SHIPPING CHARGE				1500.00
	Round off				-.40
	TOTAL	360 No			14402.00

(IGST 11520*12%=1382.40 IGST, CESS: 0%=0)

Stock/No. of Boxes: 30

Subject to Physical Check

Name/Employee Code: Chandou Babash

Centre Name: Atal Bihari Vajpayee Hospital

Date/Time: 12-10-24 2:00 PM

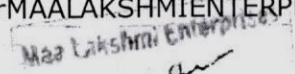
Signature: [Signature] M. 83494

82632

Amount Chargeable (in words)
Rs. Fourteen Thousand Four Hundred And Two 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:-UCOBANK, BRANCH:-DALTONGANJ
A/CNO.23540510002773, IFSC: UCBA0002354

For MAALAKSHMI ENTERPRISES

 Authorised Signatory
