

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-256 Date : 24-02-2024	Delivery : Delivered Terms Of Payment CREDIT
Bill To:- DCDC HEALTH SERVICE PVT.LTD. C-185,MAYAPURI INDUSTRIAL AREA PHASE-2MAYAPURI,NEW DELHI-110064 State : 07 CIN NO.-U85190DL2014PTC265804 Phone No. :	Suppliers Ref. Other Reference(s)	Buyer Order No 152-022024-25154 Dated 06-02-2024
GST IN : 07AAFCD0204K1Z1	Dispatch Document No Dated 15-02-2024	Dispatch through Destination District Rajnandgaon
Shipping Address Atal Bihari Vajpayee Memorial Govt Medical College District Rajnandgaon - Pendri, 491441 Contact No : 8349482632		

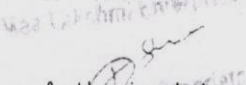
No.	Description of Goods	Quantity	Rate	Dis%	Amount
1.	N.S 1000 ML	204 PCS	32.00	0.00	6528.00
SUB TOTAL IGST 12 % SHIPPING CHARGE Round off					6528.00 783.36 1000.00 -0.36
{ IGST 6528*12%=783.36 IGST, CESS:0%=0 }					
TOTAL					204 No. 8311.00

Stock No. of Boxes Received 17
 Date/Time of Physical Check
 Name of Employee
 Centre Name Atal Bihari Vajpayee Hospital
 Signature M. No
16-2-2024

Amount Chargeable(in words)
Rs. Eight Thousand Three Hundred And Eleven 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