

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-316	Date : 12-06-2024
	Delivery : Delivered	Terms Of Payment CREDIT
	Suppliers Ref.	Other Reference(s)
	Buyer Order No 130-062024-26378	Dated 04-06-2024
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 11-06-2024
	Dispatch through	Destination Deepatoli
GST IN : 07AAFCD0204K1Z1	Shipping Address- DCDC Health Service Pvt. Ltd. @ Curesta Global Hospital, Deepatoli, Near Surendra Nath School, 834009 Contact No : 9304889041	

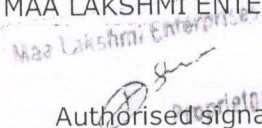
	Description of Goods	Quantity	Rate	Dis%	Amount
1.	N.S 500 ML	100 PCS	20.00	0.00	2000.00
2.	N.S 1000 ML	108 PCS	32.00	0.00	3456.00
SUB TOTAL IGST 12 % SHIPPING CHARGE Round off					5456.00 654.72 650.00 +0.28
{ IGST 5456*12% = 654.72 IGST, CESS:0%=0 }					
TOTAL					6761.00

Stock/No. of Boxes Received 13
 Subject to Physical Check
 Name/Employee Code DC02217
 Centre Name THE CURESTA HOSPITAL
 Date/Time 14/06/24 2:40 PM
 Signature [Signature] M. No. 9304889041

Amount Chargeable(in words)
 Rs. Six Thousand Seven Hundred Sixty One 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