

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-335** Date : **27-09-2024**

Delivery : Delivered Terms Of Payment : **CREDIT**

Suppliers Ret : Other Reference(s)

Buyer Order No : **203-092024-27302** Dated : **04-09-2024**

Dispatch Document No : Dated : **27-09-2024**

Dispatch through : Destination : **Chhattisgarh**

Shipping Address- DCDC Health Service Pvt. Ltd @
Chhattisgarh Institute of Medical Sciences
Sardar Vallabh Bhai Patel Hospital, 495009
Contact No : 8120720517

GST IN : 07AAFCD0204K1Z1

Description of Goods	Quantity	Rate	Dis%	Amount
1. N.S. 500 ML	500 PCS	20.00	0.00	10000.00
SUB TOTAL				10000.00
IGST 12 %				1200.00
SHIPPING CHARGE				1000.00
Round off				-00.00
TOTAL	500 No			12200.00

Stock No. of Boxes Received
 Subject to Physical Check
 Name/Employee Code **D203600**
 Centre Name **Chms. Bhuspur**
 Date **07.09.24**
 M. No. **6120720517**
(Signature)

{ IGST 10000*12%=1200.00 IGST, CESS:0%=0 }

Amount Chargeable (in words)
Rs. Twelve Thousand Two Hundred 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

(Signature)
Authorised Signatory