

# P.M.SURGICAL

KHAJANJI CHOWK LAKHMA ROAD GOPAKHUR  
07 DELHI

Phone : 9554611519, 9106426406

## GST INVOICE

DI No : UPS3201002166, UPS3211002166

GSTIN : 07AAFCD0204K1Z1

M/s DCDC HEALTH SERVICE PVT.LTD  
C 105, MAYAPURI INDUSTRIAL AREA PHASE -  
MAYAPURI, NEW DELHI - 110064 07 DELHI

Invoice No : A000576 Date : 09-11-2023  
Order No : 1710202324  
LR No :  
Crate : 123  
Transport : LOCAL  
Due Date : 09-11-2023

PH NO :

GSTIN : 07AAFCD0204K1Z1

S.	Qty.	Pack	Product	Batch	Exp	HSN	MRP	Rate	IGST	CGST	Amount	
1	96	1LTR	NS 1000ML BPS	11111111	02/25	300490	0.00	12.50	0.00	12.50	0.00	1170.00
2	504	1LTR	NS 1000ML BPS	11111111	02/25	300490	0.00	12.50	0.00	12.50	0.00	15380.00
3	720	1LTR	NS 1000ML BPS	11111111	02/25	300490	0.00	12.50	0.00	12.50	0.00	23400.00
4	600	100ML	NS 100ML KOP	11111111	02/25	3004	0.00	14.00	0.00	14.00	0.00	8400.00
5	100	1*100	025 KOP	11111111	02/25	300490	0.00	14.00	0.00	14.00	0.00	1400.00
6	500	1*100	025 KOP	11111111	02/25	300490	0.00	14.00	0.00	14.00	0.00	7000.00
7	100	1*100	025 KOP	11111111	02/25	300490	0.00	14.00	0.00	14.00	0.00	1400.00

Stock/No. of Boxes Received .....  
Subject to Physical Check  
Name/Employee Code ... *AA171002020*  
Centre Name ... *D.H.L.M.P.*  
Date/Time ... *20/11/23 7:30 AM*  
Signature ... *[Signature]* M. No. *9670948327*

DISTRICT HOSPITAL LAKHIMPUR LAKHIMPUR KHURI

IGST @1800\*12%=7416IGST, CGST 0%=0

SUB TOTAL 61800.00  
IGST 12 % 7416.00  
FREIGHT 3000.00  
CR/DR NOTE 0.00  
GRAND TOTAL 72216.00

Rs Seventy Two Thousand Two Hundred Sixteen 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 Jurisdiction only.  
Prescribed Sales Tax declaration will be given.

Certified that the particulars given above are true and correct  
and the amount indicated represents the price actually charged.

Checked By \_\_\_\_\_  
E.&O.E.

For P.M.SURGICAL

