

P.M.SURGICAL

KHAJANTI CHOWK FATIMA
ROAD GORAKHPUR 273003
Phone : 9554681519,6386426486
E-Mail : ramsakalsingh2013@gmail.com



CREDIT GST INVOICE

GSTIN : 09JGEP9467Q1ZW
UDYAM NO : UDYAM-UP-47-0008828
DL NO : UP5320B002166
UP5321B002166

Invoice : A000215
Date : 23-07-2024
Transport :
CASE : 125

Order No : 5307202426663
Order Date : 04-07-2024

Details of Reciever (Billed to)

Name : DCDC HEALTH SERVICE PVT. LTD.
Address : C-185,MAYAPURI INDUSTRIAL AREA PHASE-2
MAYAPURI NEW DELHI
State & Code: 07-DELHI
Mob No : 8506000148
GSTIN/UIN : 07AAFCD0204K1Z1

Details of Consignee (Shipped to)

Name : DCDC HEALTH SERVICE PVT.LTD
Address : DISTRICT HOSPITAL SIDDHARTHA NAGAR MUDILA,
Mob No : 7905804581
State & Code : 07-DELHI
GSTIN/UIN : 07AAFCD0204K1Z1

S.	Qty.	Free	Pack	Product	Batch	Exp	HSN	MRP	Rate	DIS	IGST	Amount	
1.	1200		1*12	NS 1000ML	S1C40900		30061010	0.00	32.50	0.00	12.00	0.00	39000.00
2.	300		100ML	NS 100ML KRP	S1M40883		3004	22.03	14.00	0.00	12.00	0.00	4200.00
3.	200		1*100	D25 KRPL	D3M40017		300490	21.25	15.00	0.00	12.00	0.00	3000.00
4.	250		1*25	NS 500ML BFS(KRPL)	S1B40830		3004	0.00	21.00	0.00	12.00	0.00	5250.00
5.	250		1*25	NS 500ML BFS(KRPL)	S1B50830		3004	0.00	21.00	0.00	12.00	0.00	5250.00

Stock/No. of Boxes Received
Subject to Physical Check
Name/Employee Code DC02923
Centre Name SIDDHARTHA NAGAR
Date/Time 29.7.2024
Signature M. No. 8506000148

SUB TOTAL **56700.00**
IGST 12 % **6804.00**
FREIGHT **3000.00**
GRAND TOTAL 66504.00

Rs. Sixty Six Thousand Five Hundred Four 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.
Bank : UNION BANK RAPTI NAGAR GKP
A/C NO : 757601010050188 IFSC : UBIN0575020

For P.M.SURGICAL

Authorised signatory