

P.M.SURGICAL

KHAJANTI CHOWK FATIMA ROAD GORAKHPUR
07-DELHI

Phone : 9554681519,6386426486

GST INVOICE

D.L No : UP5320B002166,UP5321B002166

GSTIN : 09JGEPSS946701ZW

M/s DCDC DIALYSIS CENTER AURAIYA
DISTRICT HOSPITAL CHINCHAULI AURIYA
UP 206122 07-DELHI

Invoice No. : A000676 Date : 25-12-2023

Order No. :

L.R. No. :

Cases : 150

Transport :

Due Date : 25-12-2023

PH.NO.: 7268821754

GSTIN : 07AAFCD0204K1Z1

S.	Qty.	Pack	Product	Batch	Exp	HSN	MRP	Rate	DIS	IGST	Amount	
1	1320	1LTR	NS 1000ML BFS	S1C31518	10/25	300490	0.00	32.50	0.00	12.00	0.00	42900.00
2	750	1*25	NS 500ML BFS(KRPL)	S1B31544	10/25	3004	0.00	21.00	0.00	12.00	0.00	15750.00
3	500	100ML	NS 100ML KRP	S1M31527	10/25	3004	0.00	14.00	0.00	12.00	0.00	7000.00
4	500	1*100	D25 KRPL	D3M30035	10/25	300490	0.00	15.00	0.00	12.00	0.00	7500.00

IGST 73150*12%=8778IGST, CESS:0%=0

SUB TOTAL **73150.00**
IGST 12 % **8778.00**
FREIGHT **3500.00**
CR/DR NOTE **0.00**
GRAND TOTAL 85428.00

Rs. Eighty Five Thousand Four Hundred Twenty Eight 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.

For P.M.SURGICAL



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

Checked By _____
E.&O.E.

Stock/No. of Boxes Received
Subject to Physical Check
Name/Employee Code **DC02221**
Center Name **Auraiya**
25/12/23
Shivan