

P.M.SURGICAL

KHAJANTI CHOWK FATIMA ROAD GORAKHPUR
07-DELHI

Phone : 9554681519,6386426486

GST INVOICE

D.L.No. : UP5320B002166,UP5321B002166

GSTIN : 09JGEP59467Q1ZW

M/s DCDC HEALTH SERVICE PVT LTD
AMBEDKAR NAGAR COMBIND HOSPITAL AKBARPUR,
AMBEDKAR NAGAR, UP 07-DELHI

PH.NO.: 7268821754

GSTIN : 07AAFCD0204K1Z1

Invoice No. : A000114 Date : 15-05-2023

Order No. : 7205202322

L.R. No. :

Cases : 125

Transport : LOCAL

Due Date : 15-05-2023

| S. | Qty. | Pack | Product | Batch | Exp | HSN | MRP | Rate | DIS | IGST | Amount |
|----|------|-------|--------------|----------|------|----------|------|-------|------|-------|----------|
| 1. | 200 | 1*100 | D25 KRPL | D3M30012 | 3/25 | 300490 | 0.00 | 15.00 | 0.00 | 12.00 | 3000.00 |
| 2. | 300 | 100ML | NS 100ML KRP | S1M30380 | 3/25 | 3004 | 0.00 | 14.00 | 0.00 | 12.00 | 4200.00 |
| 3. | 840 | 1*12 | NS 1000ML | S1Y21049 | 8/24 | 30061010 | 0.00 | 32.50 | 0.00 | 12.00 | 27300.00 |
| 4. | 1250 | 500ML | NS 500 KRPL | S1V30448 | 3/25 | 3004 | 0.00 | 21.00 | 0.00 | 12.00 | 26250.00 |

Stock/No. of Boxes Received 125
 Subject to Physical Check
 Name/Employee Code DCDC02075
 Centre Name Ambedkar Nagar
 Date/Time 15/5/23 4:15 PM
 Signature : *Rahul S.* M. No. : 7268821754

IGST 60750*12%=7290IGST, CESS.0%=0

SUB TOTAL **60750.00**
 IGST 12 % 7290.00
 FREIGHT 2500.00
 CR/DR NOTE 0.00
GRAND TOTAL 70540.00

Rs. Seventy Thousand Five Hundred Forty 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
M/s P. M. Surgical
Rahul S. Singh
 Proprietor
 Authorised signatory