

GURUNANAK SURGICAL
 SHOP NO.9,GROUND FLOOR,KARSHIN PLAZA
 SHALIMAR ENCLAVE,KAMLA NAGAR,AGRA-282005
 Phone : 9897280413,8218740861

M/s DCDC HEALTH SERVICES PRIVATE LIMITED
 FIRST FLOOR, C-185 REWARI LINE INDUSTRIAL
 AREA MAYAPURI PHASE-II, NEW DELHI 1160064 State : 07
 Ph.No.: 8506011227
 GST : 07AAFCD0204K1Z1 STATE CODE :07-DELHI

D.L.No. : UP8020B001432,UP8021B001428

GSTIN : 09DYQPS3849C1ZS

FSSAI NO. :

PAN NO. : AAFCD0204K

FSSAI NO. :

GST INVOICE

Invoice No. : GS001969

Date : 19-09-2024

Destination Place: KASGANJ

Item Name	Packing	GST%	HSN	Qty.	Free	S.Rate	Rate	Amount	Dis%	Mrp	Batch	Exp.
JEDUX NS 1LITER FFS	1*12	12.00	3004	840	0	33.60	30.00	25200.00	0.00	51.30	M4031202	7/26
JEDUX NS 500ML FFS	1*25	12.00	3004	600	0	21.28	19.00	11400.00	0.00	39.00	P3031891	11/25
JP NS 9% 100ML FFS	1*100	12.00	3004	100	0	14.56	13.00	1300.00	0.00	0.00	S4030089	12/25

Stock/No. of Boxes Received
 Subject to Physical Check
 Name/Employee Code
 Centre Name
 Date/Time
 Signature M. No.

BANK NAME : HDFC BANK SANJAY PLACE

BANK A/C NO : 50200044514991

IFSC CODE : HDFC0000121

CLASS	TOTAL	SCH.	DISC.	IGST	TOTAL IGST	SUB TOTAL	
GST 5 %	0.00	0.00	0.00	0.00	0.00	37900.00	37900.00
GST 12 %	37900.00	0.00	0.00	4548.00	0.00	4548.00	4548.00
GST 18 %	0.00	0.00	0.00	0.00	0.00	0.00	0.00
GST 28 %	0.00	0.00	0.00	0.00	0.00	0.00	3000.00
GST 0 %	0.00						
GRAND TOTAL							45448.00

Rs. Forty Five Thousand Four Hundred Forty Eight Only

Terms & Conditions

On the assurance of the party that they have got their valid DRUG licence or he is R.M.P., we are executing the indent. (Sec.18 DRUG ACT 1940)

All Disputes Subject to AGRA Jurisdiction Only.

For GURUNANAK SURGICAL

[Signature]

Payment Terms : 60 Days

district court kasganj, Uttar
 Pradesh, 207123
 Contact No : 9584802753

Sr.	Item Name	Qty	Rate	GST %	Amount
1.	N.S 100 ML	100	13	12	1,456.00
2.	N.S 1000 ML	840	30	12	28,224.00
3.	N.S 500 ML	600	19	12	12,768.00
Total Amount					42,448.00

TERMS AND CONDITIONS

- PURCHASE ORDER NO. SHOULD BE MENTIONED IN ALL INVOICES/DELIVERY CHALLANS.
- INVOICE COPY SHOULD BE SUBMITTED ALONG WITH DELIVERY PROOF IN H.O
- PURCHASE ORDER IS VALIDATE TILL 40 DAYS FROM PURCHASE ORDER DATE.
- KINDLY SEND US THE CONFIRMATION OF RECEIVED ORDER.
- THE VENDOR AGREES TO BE HELD RESPONSIBLE FOR ALL CLAIMS ON ACCOUNT OF INFERIOR QUALITY ITEMS OR ITEM SUPPLIED OTHER THAN SPECIFICATION MENTIONED ON THE PURCHASE ORDER.
- MATERIAL SHOULD BE DELIVERED TO CENTRES DURING WORKING DAYS FROM 10:00AM TO 05:00PM

[Handwritten signature]

Important: Kindly send scanned copy of invoice on scm@dcdc.co.in on the date of dispatch.

+91-11-45581006

www.dcdc.co.in

Info@dcdc.co.in

Note : Electronically generated document no signature required.