

Jai Mata Di
P.M.SURGICAL
 KHAJANTI CHOWK FATIMA ROAD GORAKHPUR
 Phone : 9554681519,6386426486
 E-Mail : ramsakalsingh2013@gmail.com

CREDIT GST INVOICE

GSTIN : 09JGEP59467Q1ZW
 UDYAM NO : UDYAM-UP-47-0008828
 DL NO : UP5320B002166
 UP5321B002166

Invoice : A000155
 Date : 27-06-2024
 Transport : LOCAL
 CASE : 20

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 DISTRICT HOSPITAL
 Address : PADRAUNA
 Mob No : 7004514047
 State & Code : 09-UTTAR PRADESH
 GSTIN/UIN :

S.	Qty.	Free	Pack	Product	Batch	Exp	HSN	MRP	Rate	DIS	IGST	Amount	
1.	500		500ML	NS 500 KRPL	S1V40719	5/26	3004	39.05	21.00	0.00	12.00	0.00	10500.00

Stock/No. of Boxes Received 25
 Subject to Physical Check 25
 Name/Employee Code D.00248
 Centre Name
 Date/Time 27.6.24
 Signature M.No. 7004514047

SUB TOTAL **10500.00**
 IGST 12 % 1260.00
 FREIGHT 2500.00
GRAND TOTAL 14260.00

Rs. Fourteen Thousand Two Hundred Sixty 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 KUSHINAGAR Jurisdiction only.
 Prescribed Sales Tax declaration will be given.
 Bank : UNION BANK RAPTI NAGAR GPK
 A/C NO : 757601010050188 IFSC : UBIN0575020

For **P.M.SURGICAL**

 Authorised signatory