

P.M.SURGICAL

KHAJANTI CHOWK FATIMA ROAD GORAKHPUR
07-DELHI

Phone : 9554681519,6386426486

GST INVOICE

D.L.No. : UP5320B002166,UP5321B002166

GSTIN : 09JGEP9467Q1ZW

M/s DCDC HEALTH SERVICE PVT LTD
DISTRICT HOSPITAL MAHARAJGANJ U.P
07-DELHI

Invoice No. : A000665 Date : 22-12-2023

Order No. : 9212202324

L.R. No. :

Cases : 86

Transport : LOCAL

Due Date : 22-12-2023

PH.NO.: 7905804581

GSTIN : 07AAFCD0204K1Z1

S.	Qty.	Pack	Product	Batch	Exp	HSN	MRP	Rate	DIS	IGST	Amount	
1.	960	1LTR	NS 1000ML BFS	S1C31608	11/25	300490	0.00	32.50	0.00	12.00	0.00	31200.00
2.	300	100ML	NS 100ML KRP	S1M31621	11/25	3004	0.00	14.00	0.00	12.00	0.00	4200.00
3.	300	1*100	D25 KRPL	D3M30038	11/25	300490	0.00	15.00	0.00	12.00	0.00	4500.00

DCDC HSPL CENTRE-DIST. HOSPITAL MAHARAJGANJ
MATERIAL RECEIVED
DATE: 22/12/23
TIME: 4.30pm RECEIVED BY: Raj. Madh. Tripathi

IGST 39900*12%=4788IGST, CESS:0%=0

SUB TOTAL 39900.00
IGST 12 % 4788.00
FREIGHT 2500.00
CR/DR NOTE 0.00

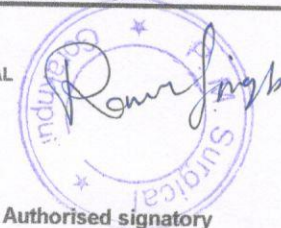
Rs. Forty Seven Thousand One Hundred Eighty Eight Only

GRAND TOTAL 47188.00

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


Authorised signatory

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

Checked By _____
E.&O.E.