

P.M.SURGICAL

KHAJANTI CHOWK FATIMA
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**CREDIT GST INVOICE**

GSTIN : 09JGEP9467Q1ZW

UDYAM NO : UDYAM-UP-47-0008828

DL NO : UP5320B002166

UP5321B002166

Invoice : A000307

Date : 07-09-2024

Transport : LOCAL

CASE : 86

Order No : 9209202427332

Order Date : 04-09-2024

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 HEALTH SERVICE PVT LTD
Address : DISTRICT HOSPITAL MAHARAJGANJ U.P
Mob No : 7905804581
State & Code : 07-DELHI
GSTIN/UIN : 07AAFCD0204K1Z1

S.	Qty.	Free	Pack	Product	Batch	Exp	HSN	MRP	Rate	DIS	IGST	Amount	
1.	600		1LTR	NS 1000ML BFS	S1C40735	5/26	300490	0.00	32.50	0.00	12.00	0.00	19500.00
2.	360		1LTR	NS 1000ML BFS	S1C40794	5/26	300490	0.00	32.50	0.00	12.00	0.00	11700.00
3.	300		100ML	NS 100ML KRP	S1M40691	5/26	3004	22.03	14.00	0.00	12.00	0.00	4200.00
4.	300		1*100	D25 KRPL	D3M40024	6/26	300490	21.25	15.00	0.00	12.00	0.00	4500.00

DCDC HSPL CENTRE-DIST. HOSPITAL MAHARAJGANJ
MATERIAL RECEIVED

DATE: 8/9/24

TIME: 9 AM RECEIVED BY: [Signature]

SUB TOTAL 39900.00
IGST 12 % 4788.00
FREIGHT 2500.00
GRAND TOTAL 47188.00

Rs. Forty Seven Thousand One Hundred Eighty 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.
Bank : UNION BANK RAPTI NAGAR GKP
A/C NO : 757601010050188 IFSC : UBIN0575020

For P.M.SURGICAL

Authorised signatory

