

# P.M.SURGICAL

KHAJANTI CHOWK FATIMA ROAD GORAKHPUR  
U.P. 273003

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E-Mail : ramsakalsingh2013@gmail.com

## CREDIT GST INVOICE

D.L.No. : UP5320B002166,UP5321B002166

GSTIN : 09JGEPS9467Q1ZW

UDYAM-UP-47-0008828

M/s DCDC HEALTH SERVICE PVT.LTD  
DISTRICT HOSPITAL SIDDHARTHA NAGAR MUDILA,  
NAUGARH - 272207 07-DELHI

Invoice No. : A000145 Date : 21-06-2024

Order No. : 5306200242

Vehicle No : DCDC HEALTH

SERVICE PVT.LTD

SIDDHARTHA NAGAR

Delivery :

PH.NO.: 7905804581

GSTIN : 07AAFCD0204K1Z1

S.	Qty.	Pack	Product	Batch	Exp	HSN	MRP	Rate	DIS	IGST	Amount	
1.	1150	1*12	NS 1000ML	S1C4092	5/26	30061010	0.00	32.50	0.00	12.00	0.00	37375.00
2.	50	1*12	NS 1000ML	S1C40681	4/26	30061010	0.00	32.50	0.00	12.00	0.00	1625.00
3.	500	500ML	NS 500 KRPL	S1V40719	5/26	3004	39.05	21.00	0.00	12.00	0.00	10500.00
4.	300	100ML	NS 100ML KRP	S1M31621	11/25	3004	0.00	14.00	0.00	12.00	0.00	4200.00
5.	300	1*100	D25 KRPL	G3RA01		300490	21.25	15.00	0.00	12.00	0.00	4500.00

Stock/No. of Boxes Received ..126.....

Subject to Physical Check

Name/Employee Code ..D.C.02625..

Centre Name ..Siddharthnagar.....

Date/Time ..21/6/24.....

Signature ..Ramesh Singh.....

9140607532

DCDC HEALTH SERVICE PVT.LTD SIDDHARTHA NAGAR

IGST 58200\*12%=6984IGST, CESS:0%=0

SUB TOTAL 58200.00

IGST 12 % 6984.00

FREIGHT 2500.00

CR/DR NOTE 0.00

GRAND TOTAL 67684.00

Rs. Sixty Seven Thousand Six Hundred Eighty Four Only

### Terms & Conditions

All disputes subject to Jurisdiction only.

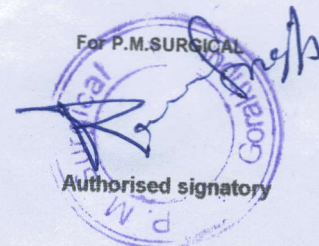
#### BANK DETAILS :

1) BANK : UNION BANK RAPTI NAGAR GKP

A/C NO : 757601010050188, IFSC : UBIN0575020

2) BANK : INDIAN BANK DHARAMSHALA BAZAR GKP

A/C NO : 7691723023, IFSC : IDIB000G612



Stock/No. of Boxes Received .....

Subject to Physical Check

Name/Employee Code ..DC02923.....

Centre Name ..SIDDHARTHA NAGAR.....

Date/Time ..21/6/24.....

Signature ..Ramesh Singh..... M. No. 9140607532