

# P.M.SURGICAL

KHAJANTI CHOWK FATIMA  
ROAD GORAKHPUR 273003  
Phone : 9554681519,6386426486  
E-Mail : ramsakalsingh2013@gmail.com



## CREDIT GST INVOICE

GSTIN : 09JGEP9467Q1ZW  
UDYAM NO : UDYAM-UP-47-0008828  
DL NO : UP5320B002166  
UP5321B002166

Invoice : A000320  
Date : 10-09-2024  
Transport : LOCAL  
CASE : 120

Order No : 5309202427438  
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 SIDDHARTHA NAGAR MUDILA,  
Mob No : 7905804581  
State & Code : 07-DELHI  
GSTIN/UIN : 07AAFCD0204K1Z1

S.	Qty.	Free	Pack	Product	Batch	Exp	HSN	MRP	Rate	DIS	IGST	Amount	
1.	1136		1LTR	NS 1000ML BFS	S1C41162	7/26	300490	0.00	32.50	0.00	12.00	0.00	36920.00
2.	12		1LTR	NS 1000ML BFS	S1C30083	12/24	300490	0.00	32.50	0.00	12.00	0.00	390.00
3.	46		1LTR	NS 1000ML BFS	S1C30086	12/24	300490	0.00	32.50	0.00	12.00	0.00	1495.00
4.	3		1LTR	NS 1000ML BFS	S1C31608	11/25	300490	0.00	32.50	0.00	12.00	0.00	97.50
5.	300		1*25	NS 500ML BFS(KRPL)	S1B41195	7/26	3004	0.00	21.00	0.00	12.00	0.00	6300.00
6.	500		100ML	NS 100ML KRP	S1M40691	5/26	3004	22.03	14.00	0.00	12.00	0.00	7000.00
7.	300		1*100	D25 KRPL	D3M40024	6/26	300490	21.25	15.00	0.00	12.00	0.00	4500.00

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

SUB TOTAL **56702.50**  
IGST 12 % 6804.30  
FREIGHT 3000.00  
Roundoff 0.20  
**GRAND TOTAL 66507.00**

Rs. Sixty Six Thousand Five Hundred Seven 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  
*[Signature]*  
Authorised signatory