

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 SIDDHARTHA NAGAR MUDILA,
NAUGARH - 272207 07-DELHI

PH.NO.: 7905804581

GSTIN : 07AAFCD0204K1Z1

Invoice No. : **A000063** Date : **12-05-2024**
Order No. : 5305202426
L.R. No. :
Cases : 152
Transport : LOCAL
Due Date : **12-05-2024**

S.	Qty.	Pack	Product	Batch	Exp	HSN	MRP	Rate	DIS	IGST	Amount	
1.	200	1*100	D25 KRPL	D3M40014	3/26	300490	0.00	15.00	0.00	12.00	0.00	3000.00
2.	500	100ML	NS 100ML KRP	S1MM40416		3004	22.03	14.00	0.00	12.00	0.00	7000.00
3.	1500	1*12	NS 1000ML	S1C40501	3/26	30061010	0.00	32.50	0.00	12.00	0.00	48750.00
4.	500	500ML	NS 500 KRPL	S1V31680	11/25	3004	39.05	21.00	0.00	12.00	0.00	10500.00

Stock/No. of Boxes Received
Subject to Physical Check
Name/Employee Code ..DCD2923
Centre Name S.I.D.P. HARTHA NAGAR
Date/Time 13.5.2024
Signature *Kunay* M. No. 808100284
Ashtek

IGST 69250*12%=8310IGST, CESS:0%=0

SUB TOTAL **69250.00**
IGST 12 % 8310.00
FREIGHT 2500.00
CR/DR NOTE 0.00
GRAND TOTAL **80060.00**

Rs. Eighty Thousand 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 Jurisdiction only.
Prescribed Sales Tax declaration will be given.

For P.M.SURGICAL

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

Checked By _____
E.&O.E.

Authorised signatory

