

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 DISTRICT HOSPITAL KUSHINGAR
PADRAUNA
07-DELHI

Invoice No. : **A000349** Date : **27-08-2023**

Order No. : 5408202323

L.R. No. :

Cases : 105

Transport : LOCAL

Due Date : **27-08-2023**

PH.NO.:

GSTIN : 07AAFCD0204K1Z1

S.	Qty.	Pack	Product	Batch	Exp	HSN	MRP	Rate	DIS	IGST	Amount	
1.	1260	1LTR	NS 1000ML BFS	S1C30896	6/25	300490	0.00	32.50	0.00	12.00	0.00	40950.00

Stock/No. of Boxes Received ... 1260 Pcs ...
Subject to Physical Check

Name/Employee Code ... Dr. Anurag D. 02119
Centre Name ... DCDC District Hospital Kushingar
Date/Time ... 28/08/23
Signature ... [Signature] M. No. ... 9917001011

SUB TOTAL 40950.00
IGST 12 % 4914.00
FREIGHT 2500.00
CR/DR NOTE 0.00
GRAND TOTAL 48364.00

Rs. Forty Eight Thousand Three Hundred Sixty Four 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.

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

Checked By _____
E.&O.E.

For P.M.SURGICAL
[Signature]
Authorised signatory