

P.M.SURGICAL

KHAJANTI CHOWK FATIMA ROAD GORAKHPUR
07-DELHI

Phone : 9554681519,6386426486

GST INVOICE

D L No UP5320B002166 UP5321B002166

GSTIN 09JGEP0946701ZW

M/s DCDC DISTRICT HOSPITAL KUSHINGAR
PADRAUNA
07-DELHI

Invoice No : A000052 Date : 12-05-2024

Order No : 5405202426

L.R. No :

Cases : 88

Transport : LOCAL

Due Date : 06-05-2024

PH NO :

GSTIN : 07AAFCD0204K1Z1

S.	Qty.	Pack	Product	Batch	Exp	HSN	MRP	Rate	DIS	IGST	Amount
1	1260	1*12	NS 1000ML	01C42001	3/25	30061010	0.00	32.50	0.00	12.00	40950.00
2	400	1*100	025 KRPL	03M40014	3/25	300490	0.00	15.00	0.00	12.00	6000.00
3	400	100ML	NS 100ML KRPL	01MM40416		3004	22.03	14.00	0.00	12.00	5600.00

Stock/No. of Boxes Received 38 BOX
Subject to Physical Check 38 BOX
Name/Employee Code .. 022119

IGST 5255012% = 6306.00, CESS 1% = 613.56
Centre Name P.M.SURGICAL
Date/Time 12/05/24
Signature [Signature] M. No. 9917001011

SUB TOTAL **52550.00**
IGST 12 % 6306.00
FREIGHT 2500.00
CR/DR NOTE 0.00

Rs. Sixty One Thousand Three Hundred Fifty Six Only

GRAND TOTAL **61356.00**

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.

Authorized signatory

