

# P.M.SURGICAL

KHAJANTI CHOWK FATIMA ROAD GORAKHPUR  
07-DELHI

Phone : 9554681519,6386426486

## GST INVOICE

D.L.No. : UP5320B002166,UP5321B002166

GSTIN : 09JGEP99467Q1ZW

M/s DCDC DISTRICT HOSPITAL KUSHINGAR  
PADRAUNA  
07-DELHI

Invoice No. : A000816 Date : 12-03-2024

Order No. : 5403202425

L.R. No. :

Cases : 113

Transport : LOCAL

Due Date : 12-03-2024

PH.NO.:

GSTIN : 07AAFCD0204K1Z1

| S. | Qty. | Pack  | Product      | Batch    | Exp   | HSN      | MRP   | Rate  | DIS  | IGST  | Amount |          |
|----|------|-------|--------------|----------|-------|----------|-------|-------|------|-------|--------|----------|
| 1. | 1260 | 1*12  | NS 1000ML    | S1Y31739 | 11/25 | 30061010 | 0.00  | 32.50 | 0.00 | 12.00 | 0.00   | 40950.00 |
| 2. | 400  | 100ML | NS 100ML KRP | S1M31656 |       | 3004     | 22.03 | 14.00 | 0.00 | 12.00 | 0.00   | 5600.00  |
| 3. | 400  | 1*100 | D25 KRPL     | D3M40002 | 12/25 | 300490   | 0.00  | 15.00 | 0.00 | 12.00 | 0.00   | 6000.00  |

Stock/No. of Boxes Received ..... 113 Box...  
 Subject to Physical Check ..... 113 Box...  
 Name/Employee Code .....  
 Centre Name .....  
 Date/Time ..... 12/03/24 .....  
 Signature ..... M. No. 8415001011

IGST 52550\*12%=6306IGST, CESS:0%=0

SUB TOTAL 52550.00  
 IGST 12 % 6306.00  
 FREIGHT 2500.00  
 CR/DR NOTE 0.00  
**GRAND TOTAL 61356.00**

Rs. Sixty One Thousand Three Hundred Fifty Six 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



Authorised signatory