

# P.M.SURGICAL

KHAJANTI CHOWK FATIMA ROAD GORAKHPUR  
07-DELHI

Phone : 9554681519,6386426486

## GST INVOICE

GSTIN : 09JGEP59467Q1ZV

D.L.No. : UP5320B002166,UP5321B002166

**M/s DCDC DISTRICT HOSPITAL KUSHINGAR**  
PADRAUNA  
07-DELHI

PH.NO.:

Invoice No. : **A000031** Date : **25-04-2024**

Order No. : **5404202425**

L.R. No. :

Cases : **0**

Transport : **LOCAL**

Due Date : **25-04-2024**

GSTIN : 07AAFCD0204K1Z1

S.	Qty.	Pack	Product	Batch	Exp	HSN	MRP	Rate	DIS	IGST	Amount	
1.	192	1*12	NS 1000ML	S1Y31719	11/25	30061010	0.00	32.50	0.00	12.00	0.00	6240.00
2.	60	1*12	NS 1000ML	S1Y31739	11/25	30061010	0.00	32.50	0.00	12.00	0.00	1950.00
3.	74	1*12	NS 1000ML	S1Y31748	11/25	30061010	0.00	32.50	0.00	12.00	0.00	2405.00
4.	34	1*12	NS 1000ML	S1Y31729	11/25	30061010	0.00	32.50	0.00	12.00	0.00	1105.00

Stock/No. of Boxes Received ..... **30 Box** ..

Subject to Physical Check **360 Pcs** .

Name/Employee Code ..... **Dr. H. K. Singh** ..... **02119** ..

IGST 11700\*12%=1404IGST, C=

Date/Time ..... **25/04/2024** ..... **3 pm** .

Signature ..... **[Signature]** ..... M. No. **0917001011**

<b>SUB TOTAL</b>	<b>11700.00</b>
IGST 12 %	1404.00
FREIGHT	2500.00
<b>CR/DR NOTE</b>	<b>0.00</b>
<b>GRAND TOTAL</b>	<b>15604.00</b>

Rs. Fifteen Thousand Six Hundred 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]**  
Authorized signatory