

P.M.SURGICAL

KHAJANTI CHOWK FATIMA ROAD GORAKHPUR
07-DELHI

Phone : 9554681519,6386426486

GST INVOICE

D.L.No. : UP53208002166,UP5321B002166

GSTIN : 09JGEP9467Q1ZW

M/s DCDC HEALTH SERVICE PVT.LTD
C-185,MAYAPURI INDUSTRIAL AREA PHASE-
MAYAPURI, NEW DELHI- 110064 07-DELHI

Invoice No. : A000575 Date : 09-11-2023

Order No. : 8710202324

L.R. No. :

Cases : 62

Transport : LOCAL

Due Date : 09-11-2023

PH.NO.:

GSTIN : 07AAFCD0204K1Z1

S.	Qty.	Pack	Product	Batch	Exp	HSN	MRP	Rate	DIS	IGST	Amount	
1.	720	1LTR	NS 1000ML BFS	S1C30941	7/25	300490	0.00	32.50	0.00	12.00	0.00	23400.00
2	100	100ML	NS 100ML KRP	S1M31362	9/25	3004	0.00	14.00	0.00	12.00	0.00	1400.00
3	100	1*100	D25 KRPL	D3M3001	9/25	300490	0.00	15.00	0.00	12.00	0.00	1500.00

Stock/No. of Boxes Received 62
 Subject to Physical Check
 Name/Employee Code
 Centre Name
 Date/Time 10/11/23 6:30A
 Signature M. No. 6398736590

DISTRICT HOSPITAL LAKHIMPUR, LAKHIMPUR KHIRI

IGST 26300*12%=3156IGST, CESS.0%=0


SUB TOTAL **26300.00**
 IGST 12 % 3156.00
 FREIGHT 3000.00
 CR/DR NOTE 0.00
GRAND TOTAL 32456.00

Rs. Thirty Two Thousand Four 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