

P.M.SURGICAL

KHAJANTI CHOWK FATIMA ROAD GORAKHPUR
07-DELHI

Phone : 9554681519,6386426486

GST INVOICE

GSTIN : 09JGEP9467Q1ZW

D.L.No. : UP5320B002166,UP5321B002166

Invoice No. : A000721 Date : 19-01-2024

M/s DCDC HEALTH SERVICE PVT.LTD

Order No. : 1050120242

DISTRICT HOSPITAL CHANDAULI

L.R. No. :

07-DELHI

Cases : 106

PH.NO.: 7800556678

Transport : LOCAL

Due Date : 19-01-2024

GSTIN : 07AAFCD0204K1Z1

| S. | Qty. | Pack | Product | Batch | Exp | HSN | MRP | Rate | DIS | IGST | Amount | |
|----|------|-------|---------------|----------|-------|--------|------|-------|------|-------|--------|----------|
| 1. | 1008 | 1LTR | NS 1000ML BFS | S1C40028 | 12/25 | 300490 | 0.00 | 32.50 | 0.00 | 12.00 | 0.00 | 32760.00 |
| 2. | 500 | 500ML | NS 500 KRPL | S1V40009 | 12/25 | 3004 | 0.00 | 21.00 | 0.00 | 12.00 | 0.00 | 10500.00 |
| 3. | 200 | 1*100 | D25 KRPL | D3M40003 | 12/25 | 300490 | 0.00 | 15.00 | 0.00 | 12.00 | 0.00 | 3000.00 |

Stock/No. of Boxes Received 106 Boxes
 Subject to Physical Check
 Name/Employee Code Kamran (D02113)
 Centre Name Chandauli, UP
 Date/Time 20/01/24 4:30 PM
 Signature *[Signature]* M. No. 8115729765

IGST 46260*12%=5551.2IGST, CESS 0%=0

SUB TOTAL 46260.00
 IGST 12 % 5551.20
 FREIGHT 3500.00
 Roundoff 0.20
 CR/DR NOTE 0.00
GRAND TOTAL 55311.00

Rs. Fifty Five Thousand Three Hundred Eleven 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