

P.M.SURGICAL

KHAJANTI CHOWK FATIMA
 ROAD GORAKHPUR 273003
 Phone : 9554681519,6386426486
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CREDIT GST INVOICE

GSTIN : 09JGEP9467Q1ZW
 UDYAM NO : UDYAM-UP-47-0008828
 DL NO : UP5320B002166
 UP5321B002166

Invoice : A000281
 Date : 29-08-2024
 Transport : LOCAL
 CASE : 30

Order No : 5408202426968
 Order Date :

Details of Reciever (Billed to)

Name : DCDC HEALTH SERVICE PVT. LTD.
 Address : C-185,MAYAPURI INDUSTRIAL AREA PHASE-2
 MAYAPURI NEW DELHI
 State & Code: 07-DELHI
 Mob No : 8506000148
 GSTIN/UIN : 07AAFCD0204K1Z1

Details of Consignee (Shipped to)

Name : DCDC DISTRICT HOSPITAL
 Address : PADRAUNA
 Mob No : 7004514047
 State & Code : 09-UTTAR PRADESH
 GSTIN/UIN :

S.	Qty.	Free	Pack	Product	Batch	Exp	HSN	MRP	Rate	DIS	IGST	Amount	
1.	750		500ML	NS 500 KRPL	S1V40719	5/26	3004	39.05	21.00	0.00	12.00	0.00	15750.00

Stock/No. of Boxes Received 30
 Subject to Physical Check 30
 Name/Employee Code DCDC288
 Centre Name
 Date/Time 29/8/24
 Signature [Signature] M. No. 7004514047

SUB TOTAL **15750.00**
 IGST 12 % 1890.00
 FREIGHT 2500.00
GRAND TOTAL 20140.00

Rs. Twenty Thousand One Hundred Forty 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.
 Bank : UNION BANK RAPTI NAGAR GKP
 A/C NO : 757601010050188 IFSC : UBIN0575020

For P.M.SURGICAL

Authorised signatory