

P.M.SURGICAL

KHAJANTI CHOWK FATIMA ROAD GORAKHPUR
07-DELHI

Phone : 9554681519,6386426486

GST INVOICE

D.L.No. : UP5320B002166,UP5321B002166

GSTIN : 09JGEP59467Q1ZW

M/s DCDC DISTRICT HOSPITAL KUSHINGAR
PADRAUNA
07-DELHI

Invoice No. : **A000052** Date : **06-05-2024**

Order No. :
L.R. No. :
Cases : 0

PH.NO.:

Transport :
Due Date : **06-05-2024**

GSTIN : 07AAFCD0204K1Z1

S.	Qty.	Pack	Product	Batch	Exp	HSN	MRP	Rate	DIS	IGST	Amount	
1.	300	1*12	NS 1000ML	S1Y31644	11/25	30061010	0.00	32.50	0.00	12.00	0.00	9750.00
2.	200	1*100	D2S KRPL	D3M40014	3/26	300490	0.00	15.00	0.00	12.00	0.00	3000.00

Stock/No. of Boxes Received 25 Box
 Subject to Physical Check 20 Box
 Employee Code D 00248
 Centre Name KASHI A
 Date/Time 7/5/24
 Signature M. No. 707451049

IGST 12750*12%=1530IGST, CESS:0%=0

SUB TOTAL 12750.00
IGST 12 % 1530.00
CR/DR NOTE 0.00

Rs. Fourteen Thousand Two Hundred Eighty Only

GRAND TOTAL 14280.00

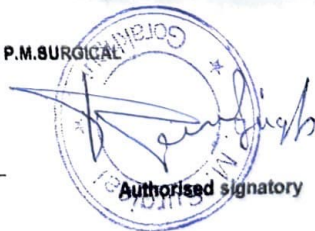
Terms & Conditions

Goods once sold will not be taken back or exchanged.
 Bills not paid due date will attract 24% interest.
 All disputes subject to KUSHINAGAR 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

7/5/2024