

# P.M.SURGICAL

KHAJANTI CHOWK FATIMA  
 ROAD GORAKHPUR 273003  
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## CREDIT GST INVOICE

GSTIN : 09JGEP9467Q1ZW UDYAM NO : UDYAM-UP-47-0008828 DL NO : UP5320B002166 UP5321B002166	Invoice : A000212 Date : 22-07-2024 Transport : LOCAL CASE : 103	Order No : 10507202426714 Order Date : 04-07-2024
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Details of Reciever (Billed to)	Details of Consignee (Shipped 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	Name : DCDC HEALTH SERVICE PVT.LTD Address : DISTRICT HOSPITAL CHANDAULI Mob No : 7800556678 State & Code : 07-DELHI GSTIN/UIN : 07AAFCD0204K1Z1

S.	Qty.	Free	Pack	Product	Batch	Exp	HSN	MRP	Rate	DIS	IGST	Amount
1.	960		1*12	NS 1000ML								
2.	500		1*25	NS 500ML BFS(KRPL)	S1C40900		30061010	0.00	32.50	0.00	12.00	0.00
3.	300		1*100	D25 KRPL	S1B50830		3004	0.00	21.00	0.00	12.00	0.00
					D3M40017		300490	21.25	15.00	0.00	12.00	0.00
												31200.00
												10500.00
												4500.00

SUB TOTAL	46200.00
IGST 12 %	5544.00
FREIGHT	3500.00
<b>GRAND TOTAL</b>	<b>55244.00</b>

Rs. Fifty Five Thousand Two Hundred Forty 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 KUSHINAGAR 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

Stock/No. of Boxes Received ..103 boxes.  
 Subject to Physical Check Done  
 Name/Employee Code .....DC02113.....  
 Centre Name .....D.H. Chandauli  
 Date/Time .....23/07/24 / 12:00 PM  
 Signature .....Shukrawan 8115409745