

# P.M.SURGICAL

KHAJANTI CHOWK FATIMA  
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## CREDIT GST INVOICE

|  |  |   |
|--|--|---|
| GSTIN : 09JGEP9467Q1ZW<br>UDYAM NO : UDYAM-UP-47-0008828<br>DL NO : UP5320B002166<br>UP5321B002166 | Invoice : A000328<br>Date : 13-09-2024<br>Transport : LOCAL<br>CASE : 73 | Order No : 8809202427460<br>Order Date : 04-09-2024 |
|--|--|---|

### 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 KIDNEY CARE KANPUR DEHAT  
Address : JOINT DISTRICT HOSPITAL(MALE)MATI ROAD  
Mob No : 9389939449  
State & Code : 07-DELHI  
GSTIN/UIN : 07AAFCD0204K1Z1

| S. | Qty. | Free | Pack  | Product       | Batch    | Exp  | HSN    | MRP   | Rate  | DIS  | IGST  | Amount |          |
|----|------|------|-------|---------------|----------|------|--------|-------|-------|------|-------|--------|----------|
| 1. | 200  |      | 100ML | NS 100ML KRP  | S1M40691 | 5/26 | 3004   | 22.03 | 14.00 | 0.00 | 12.00 | 0.00   | 2800.00  |
| 2. | 200  |      | 1*100 | D25 KRPL      | D3M40018 | 5/26 | 300490 | 21.25 | 15.00 | 0.00 | 12.00 | 0.00   | 3000.00  |
| 3. | 828  |      | 1LTR  | NS 1000ML BFS | S1C41039 | 6/26 | 300490 | 0.00  | 32.50 | 0.00 | 12.00 | 0.00   | 26910.00 |

SUB TOTAL 32710.00  
IGST 12 % 3925.20  
FREIGHT 4500.00  
Roundoff 0.20

**Rs. Forty One Thousand One Hundred Thirty Five 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

**GRAND TOTAL**

**41135.00**

For P.M.SURGICAL  
  
Authorised signatory