

Jai Mata Di  
**P.M.SURGICAL**  
 KHAJANTI CHOWK FATIMA ROAD GORAKHPUR  
 Phone : 9554681519,6386426486  
 E-Mail : ramsakalsingh2013@gmail.com

### CREDIT GST INVOICE

GSTIN : 09JGEP9467Q1ZW UDYAM NO : UDYAM-UP-47-0008828 DL NO : UP5320B002166 UP5321B002166	Invoice : A000134 Date : 19-06-2024 Transport : LOCAL CASE : 109
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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.	1008		1*12	NS 1000ML	S1C40681	4/26	30061010	0.00	32.50	0.00	12.00	0.00	32760.00
2.	500		500ML	NS 500 KRPL	S1V40719	5/26	3004	39.05	21.00	0.00	12.00	0.00	10500.00
3.	200		100ML	NS 100ML KRP	S1M31621	11/25	3004	0.00	14.00	0.00	12.00	0.00	2800.00
4.	300		1*100	D25 KRPL	D3M30036	10/25	300490	21.25	15.00	0.00	12.00	0.00	4500.00

Stock/No. of Boxes Received ..... 109 boxes.

Subject to Physical Check ..... *Revd*

Name/Employee Code ..... 1000113

Centre Name ..... P.M. Surgical, Chandauli, UP.

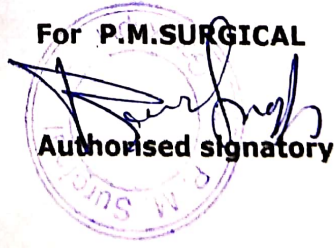
Date/Time ..... 20/06/24, 5:20 PM

Signature ..... *[Signature]* M. No. .... 8115409765

	SUB TOTAL	50560.00
	IGST 12 %	6067.20
	FREIGHT	3500.00
	Roundoff	0.20

**Rs. Sixty Thousand One Hundred Twenty Seven Only** **GRAND TOTAL 60127.00**

**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 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**