

P.M.SURGICAL

KHAJANTI CHOWK FATIMA ROAD GORAKHPUR
07-DELHI

Phone : 9554681519,6386426486

GST INVOICE

D.L.No. : UP5320B002166,UP5321B002166

GSTIN : 09JGEPSS9467Q1ZW

M/s DCDC HEALTH SERVICE PVT LTD
DISTRICT HOSPITAL MAHARAJGANJ U.P
07-DELHI

Invoice No. : A000165 Date : 31-05-2023

Order No. : 9205202322

L.R. No. :

Cases : 92

Transport : LOCAL

Due Date : 31-05-2023

PH.NO.: 7905804581

GSTIN : 07AAFCD0204K1Z1

S.	Qty.	Pack	Product	Batch	Exp	HSN	MRP	Rate	DIS	IGST	Amount	
1.	960	1*12	NS 1000ML	S1Y20986	7/24	30061010	0.00	32.50	0.00	12.00	0.00	31200.00
2.	200	1*100	D25 KRPL	D3M30012	3/25	300490	0.00	15.00	0.00	12.00	0.00	3000.00

DCDCHSPL CENTRE-DIST. HOSPITAL MAHARAJGANJ
MATERIAL RECEIVED

DATE. 1/6/23

TIME. 10:AM

RECEIVED BY

Rajmath. Tripathi

IGST 34200*12%=4104IGST, CESS:0%=0

SUB TOTAL 34200.00
IGST 12 % 4104.00
FREIGHT 2500.00
CR/DR NOTE 0.00
GRAND TOTAL 40804.00

Rs. Forty Thousand Eight Hundred 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 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

Proprietor

Authorised signatory