

P.M.SURGICAL

KHAJANTI CHOWK FATIMA ROAD GORAKHPUR
U.P. 273003

Phone : 9554681519,6386426486

CREDIT GST INVOICE

D.L.No. : UP5320B002166,UP5321B002166

GSTIN : 09JGEP9467Q1ZW

UDYAM-UP-47-0008828

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

Invoice No. : **A000090** Date : **22-05-2024**

Order No. : 9205202426

Vehicle No :

Cases : 90

Transport : LOCAL

Delivery :

PH.NO.: 7905804581

GSTIN : 07AAFCD0204K1Z1

S.	Qty.	Pack	Product	Batch	Exp	HSN	MRP	Rate	DIS	IGST	Amount	
1.	1008	1*12	NS 1000ML	S1C40501	3/26	30061010	0.00	32.50	0.00	12.00	0.00	32760.00
2.	300	1*100	D25 KRPL	D3M40014	3/26	300490	0.00	15.00	0.00	12.00	0.00	4500.00
3.	300	100ML	NS 100ML KRP	S1MM40416		3004	22.03	14.00	0.00	12.00	0.00	4200.00

DCDCHSPL CENTRE-DIST. HOSPITAL MAHARAJGANJ
MATERIAL RECEIVED

DATE..... 23/5/24

TIME..... 3:30 PM RECEIVED BY..... Gul

IGST 41460*12%=4975.2/IGST, CESS:0%=0

SUB TOTAL **41460.00**
IGST 12 % **4975.20**
FREIGHT **2500.00**
Roundoff **0.20**
CR/DR NOTE **0.00**
GRAND TOTAL **48935.00**

Rs. Forty Eight Thousand Nine Hundred Thirty Five Only

Terms & Conditions

All disputes subject to Jurisdiction only.

BANK DETAILS :

- BANK : UNION BANK RPTI NAGAR GKP
A/C NO : 757601010050188, IFSC : UBIN0575020
- BANK : INDIAN BANK DHARAMSHALA BAZAR GKP
A/C NO : 7691723023, IFSC : IDIB000G612

For P.M.SURGICAL

Authorised signatory