

P.M.SURGICAL

KHAJANTI CHOWK FATIMA ROAD GORAKHPUR
07-DELHI

Phone : 9554681519,6386426486

GST INVOICE

D.L.No. : UP5320B002166,UP5321B002166

GSTIN : 09JGEP59467Q1ZW

M/s DCDC DISTRICT HOSPITAL KUSHINGAR
PADRAUNA
07-DELHI

Invoice No. : A000064 Date : 26-04-2023

Order No.

L.R. No.

Cases : 119

Transport

Due Date : 26-04-2023

PH.NO.:

GSTIN : 07AAFCD0204K1Z1

S.	Qty.	Pack	Product	Batch	Exp	HSN	MRP	Rate	DIS	IGST	Amount
1.	28	1*12	NS 1000ML								
2.	1080	1*12	NS 1000ML	S1Y20961	7/24	30061010	0.00	32.50	0.00	12.00	0.00
3.	96	1*12	NS 1000ML	S1Y20966	7/24	30061010	0.00	32.50	0.00	12.00	0.00
4.	80	1*12	NS 1000ML	S1Y20977	7/24	30061010	0.00	32.50	0.00	12.00	0.00
5.	60	1*12	NS 1000ML	S1Y21011	8/24	30061010	0.00	32.50	0.00	12.00	0.00
6.	400	100ML	NS 100ML KRP	S1Y21013	8/24	30061010	0.00	32.50	0.00	12.00	0.00
7.	80	1*100	D25 KRPL	S1M30354	3/25	3004	0.00	14.00	0.00	12.00	0.00
8.	200	1*100M	AXA- D25 100ML TV	D3M30010	3/25	300490	0.00	15.00	0.00	12.00	0.00
				DE90126		3004	0.00	15.00	0.00	12.00	0.00

DCDC DISTRICT HOSPITAL KUSHINGAR
MATERIAL RECEIVED

DATE 26/4/23

TIME 4:00 PM RECEIVED BY 

IGST 53480*12%=6417.6IGST, CESS:0%=0

SUB TOTAL 53480.00
IGST 12 % 6417.60
FREIGHT 2500.00
Roundoff 0.40
CR/DR NOTE 0.00
GRAND TOTAL 62398.00

Rs. Sixty Two Thousand Three Hundred Ninety Eight 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
M/s P.M. Surgical



Proprietor
Authorised signatory