

P.M.SURGICAL

KHAJANTI CHOWK FATIMA ROAD GORAKHPUR
07-DELHI

Phone : 9554681519,6386426486

GST INVOICE

D.L.No. : UP5320B002166,UP5321B002166

GSTIN : 09JGEP9467Q1ZW

M/s DCDC DISTRICT HOSPITAL KUSHINGAR

PADRAUNA
07-DELHI

PH.NO.:

GSTIN : 07AAFCD0204K1Z1

Invoice No. : A000592 Date : 17-11-2023

Order No. : 5411202324

L.R. No. :

Cases : 82

Transport : LOCAL

Due Date : 17-11-2023

S.	Qty.	Pack	Product	Batch	Exp	HSN	MRP	Rate	DIS	IGST	Amount	
1.	900	1LTR	NS 1000ML BFS	S1C31430	9/25	300490	0.00	32.50	0.00	12.00	0.00	29250.00
2.	400	100ML	NS 100ML KRP	S1M31411	9/25	3004	0.00	14.00	0.00	12.00	0.00	5600.00
3.	300	1*100	D25 KRPL	D3M30012	3/25	300490	0.00	15.00	0.00	12.00	0.00	4500.00

Stock/No. of Boxes Received 75+6=81
Subject to Physical Check 81
Name/Employee Code DC0298
Centre Name Kushingar
Date/Time 17/11/23
Signature M. No. 709519097

IGST 39350*12%=4722IGST, CE8S:0%=0

SUB TOTAL 39350.00

IGST 12 % 4722.00

FREIGHT 2500.00

CR/DR NOTE 0.00

Rs. Forty Six Thousand Five Hundred Seventy Two Only

GRAND TOTAL 46572.00

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.

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


Authorised signatory