

P.M.SURGICAL

KHAJANTI CHOWK FATIMA
ROAD GORAKHPUR 273003
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CREDIT GST INVOICE

GSTIN : 09JGEP9467Q1ZW UDYAM NO : UDYAM-UP-47-0008828 DL NO : UP5320B002166 UP5321B002166	Invoice : A000391 Date : 17-10-2024 Transport : LOCAL CASE : 185	Order No : 5410202427908 Order Date : 04-10-2024
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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 DISTRICT HOSPITAL Address : PADRAUNA Mob No : 7004514047 State & Code : 09-UTTAR PRADESH GSTIN/UIN :

S.	Qty.	Free	Pack	Product	Batch	Exp	HSN	MRP	Rate	DIS	IGST	Amount	
1.	1740		1LTR	NS 100ML BFS	S1C40577	4/26	300490	0.00	32.50	0.00	12.00	0.00	56550.00
2.	264		100ML	NS 100ML KRP	S1M41388	9/26	3004	22.03	32.50	0.00	12.00	0.00	8580.00
3.	800		100ML	NS 100ML KRP	S1M41388	9/26	3004	22.03	14.00	0.00	12.00	0.00	11200.00
4.	1000		1*100	D25 KRPL	D3M40029	8/26	300490	21.25	15.00	0.00	12.00	0.00	15000.00

Stock/No. of Boxes Received *105 Box*
Subject to Physical Check *105 Box*
Name/Employee Code *9500240*
Centre Name *D.C.H. KUSHIMPUR*
Date/Time *18/10/24 10 AM*
Signature *[Signature]* M. No. *7004514047*

SUB TOTAL	91330.00
IGST 12 %	10959.60
FREIGHT	3000.00
Roundoff	0.40

Rs. One Lakh Five Thousand Two Hundred Ninety Only **GRAND TOTAL 105290.00**

Terms & Condtions
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**
[Signature]
Authorised signatory