

# P.M.SURGICAL

KHAJANTI CHOWK FATIMA  
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## CREDIT GST INVOICE

GSTIN : 09JGEP9467Q1ZW UDYAM NO : UDYAM-UP-47-0008828 DL NO : UP5320B002166 UP5321B002166	Invoice : A000207 Date : 22-07-2024 Transport : CASE : 133	Order No : 5407202426659 Order Date : 04-07-2024
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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	1500		1*12	NS 1000ML	S1C40897		30061010	0.00	32.50	0.00	12.00	0.00	48750.00
2	400		100ML	NS 100ML KRP	F2431061	2/26	3004	22.03	14.00	0.00	12.00	0.00	5600.00
3	400		1*100	D25 KRPL	G3RA01		300490	21.25	15.00	0.00	12.00	0.00	6000.00

SUB TOTAL	60350.00
IGST 12 %	7242.00
FRFIGHT	3000.00
<b>GRAND TOTAL</b>	<b>70592.00</b>

Rs. Seventy Thousand Five Hundred Ninety Two 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.  
Bank : UNION BANK RAPTI NAGAR GKP  
A/C NO : 757601010050188 IFSC : UBIN0575020

Stock/No. of Boxes Received ...133 Box...  
Subject to Physical Check  
Name/Employee Code ...D.C.O.24.0...  
Centre Name ...D.C.H. KUSHIM...  
Date/Time ...22.07.24... 5 pm...  
Signature ...  
M. No. 7004514047

For P.M.SURGICAL  
*[Signature]*  
Authorized signatory