

Jai Mata Di
P.M.SURGICAL
 KHAJANTI CHOWK FATIMA ROAD GORAKHPUR
 Phone : 9554681519,6386426486
 E-Mail : ramsakalsingh2013@gmail.com

CREDIT GST INVOICE

GSTIN : 09JGEP9467Q1ZW
 UDYAM NO : UDYAM-UP-47-0008828
 DL NO : UP5320B002166
 UP5321B002166

Invoice : A000151
 Date : 25-06-2024
 Transport : LOCAL
 CASE : 113

Details of Reciever (Billed 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 : 07AAAFCD0204K1Z1

Details of Consignee (Shipped to)

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. | 14 | 1*12 | NS 1000ML | | | | | | | | |
| 2. | 264 | 1*12 | NS 1000ML | S1Y31729 | 11/25 | 30061010 | 0.00 | 32.50 | 0.00 | 12.00 | 0.00 |
| 3. | 12 | 1*12 | NS 1000ML | S1Y31644 | 11/25 | 30061010 | 0.00 | 32.50 | 0.00 | 12.00 | 0.00 |
| 4. | 720 | 1*12 | NS 1000ML | S1C40501 | 3/26 | 30061010 | 0.00 | 32.50 | 0.00 | 12.00 | 0.00 |
| 5. | 214 | 1*12 | NS 1000ML | S1C40607 | 4/26 | 30061010 | 0.00 | 32.50 | 0.00 | 12.00 | 0.00 |
| 6. | 36 | 1*12 | NS 1000ML | S1C40681 | 4/26 | 30061010 | 0.00 | 32.50 | 0.00 | 12.00 | 0.00 |
| 7. | 400 | 1*100 | D25 KRPL | S1C4092 | 5/26 | 30061010 | 0.00 | 32.50 | 0.00 | 12.00 | 0.00 |
| 8. | 400 | 100ML | NS 100ML KRP | G3RA01 | | 300490 | 21.25 | 15.00 | 0.00 | 12.00 | 0.00 |
| | | | | S1M31821 | 11/25 | 3004 | 0.00 | 14.00 | 0.00 | 12.00 | 0.00 |

Stock/No. of Boxes Received 80
 Subject to Physical Check 80
 Name/Employee Code D00048
 Centre Name KSH
 Date/Time 26.6.24
 Signature *[Signature]* M. No. 7009519697

SUB TOTAL **52550.00**
 IGST 12 % 6306.00
 FREIGHT 2500.00
GRAND TOTAL 61356.00

Rs. Sixty One Thousand Three Hundred Fifty Six 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


For P.M. SURGICAL
Authorised signatory