

# P.M.SURGICAL

KHAJANTI CHOWK FATIMA  
ROAD GORAKHPUR 273003  
Phone : 9554681519,6386426486

E-Mail : ramsakalsingh2013@gmail.com



## CREDIT GST INVOICE

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

Invoice : A000215  
Date : 23-07-2024  
Transport :  
CASE : 125

Order No : 5307202426663  
Order Date : 04-07-2024

### 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 : 07AAFCD0204K1Z1

### Details of Consignee (Shipped to)

Name : DCDC HEALTH SERVICE PVT LTD  
Address : DISTRICT HOSPITAL SIDDHARTHA NAGAR MUDILA  
Mob No : 7905804581  
State & Code : 07-DELHI  
GSTIN/UIN : 07AAFCD0204K1Z1

Sr.	Qty.	Free	Pack	Product	Batch	Exp	HSN	MRP	Rate	DIS	IGST	Amount	
1	1500		1*12	NS 1000ML	S1C40900		30061010	0.00	32.50	0.00	12.00	0.00	48750.00
2	300		100ML	NS 100ML KRP	S1M40883		3004	22.03	14.00	0.00	12.00	0.00	4200.00
3	200		1*100	D25 KRPL	D3M40017		300490	21.25	15.00	0.00	12.00	0.00	3000.00
4	250		1*25	NS 500ML BFS(KRPL)	S1B40830		3004	0.00	21.00	0.00	12.00	0.00	5250.00
5	250		1*25	NS 500ML BFS(KRPL)	S1B50830		3004	0.00	21.00	0.00	12.00	0.00	5250.00

Stock/No. of Boxes Received...147 Box  
Subject to Physical Check  
Name/Employee Code...D.C.02625  
Centre Name...Siddhartha Nagar  
Date/Time...24/7/24  
Signature...  
M. No...9140605532

SUB TOTAL 66450.00  
IGST 12 % 7974.00  
FREIGHT 3000.00  
GRAND TOTAL 77424.00

Rs Seventy Seven Thousand Four Hundred Twenty Four 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 KUSHINAGAR 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