

GST INVOICE

Original for Buyer

MAA LAKSHMI ENTERPRISES NAI MUHALLA DALTONGANJ, PALAMU JHARKHAND-822101 Phone : 9304363639 E-Mail : maalakshmi.contracts@gmail.com GST IN : 20CFZPS6165N1ZH D.L NO JH PAL 132518/19	Invoice No	M-309	Date	03-06-2024
	Delivery	Delivered	Terms Of Payment	CREDIT
	Suppliers Ref		Other Reference(s)	
	Buyer Order No	33 052024-26141	Dated	03-05-2024
	Dispatch Document No		Dated	03-06-2024
	Dispatch through		Destination	DUMKA
Shipping Address- DCDC Health Service Pvt Ltd @ Sadar Hospital Dumka SOUTH BLOCK 1st FLOOR DIALYSIS UNIT NEW BUILDING, Dumka-814101, Contact No : 7209638909				
GST IN : 07AAFC00204K1Z1				

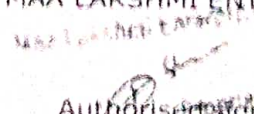
Sl No	Description of Goods	Quantity	Rate	Dis%	Amount
1	N.S 1000 ML	1008 PCS	32.00	0.00	32256.00
2	N.S 100 ML	200 PCS	14.00	0.00	2800.00
3	DEXTROSE 25 %	200 PCS	14.00	0.00	2800.00
SUB TOTAL IGST 12 % SHIPPING CHARGE: Round off					37856.00 4542.72 4000.00 +0.28
(IGST 37856*12%= 4542.72 IGST, CESS 0% = 0)					
TOTAL					46399.00

Stock/No. of Boxes Received **88**
 Subject to Physical Check
 Name/Employee Code **Siddhant / DC00894**
 Centre Name **DUMKA**
 Date/Time **4/6/24 at 5 PM**
 Signature *[Signature]* M. No. **85C6000181**

Amount Chargeable(in words)
Rs. Fouty Six Thousand Three Hundred And Nineteen Nine Only
Terms & Conditions

Goods once sold will not be taken back or exchanged.
 Bills not paid due date will attract 21 % interest.
 All disputes subject to DALTONGANJ Jurisdiction only
 Prescribed Sales Tax declaration will be given

BANK DETAILS:-
BANK NAME:- UCO BANK, BRANCH:- DALTONGANJ
A/C NO. 23540510002773, IFSC: UCBA0002354

For MAA LAKSHMI ENTERPRISES

 Authorised Signatory