

SARDAR MEDICAL & SURGICALN-15/23,SUDAMAPUR,VINAYAKA
VARANASI (U.P) 221010

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GST INVOICE CREDIT

D.L.No. : UP6520B001638,UP6521B001635

GSTIN : 09ADBFS7913E1Z1

SHEDULE X- BSB/2017/20G/0002

Stokist For- JOHNSONS & JOHNSONS(ETHICON),BD,BSN,ROMSONS,NEON,SUTURES INDIA,HMD,SCHULKE,VIGGO,BARD,Dr.ODEN,AESMIRA
Distributors For- AXA IV FLUIDS,SMITH & NEPHEW,MGRM.**M/s DCDC KIDNEY CARE VARANASI FORD HOSPITAL**

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PH.NO.: 8506057008

D.L.No. : CIN NO-U85190DL2014PTC265804

GSTIN:

Invoice No. : SA00721 Date : 22-10-2022

Time. : 12:50

L.r.No. : L.R. DATE : 22-10-2022

Transport :

Order No- : PO NO-10910202220610 22-10-2022 Cases 0 :

Sn	HSN	PARTICULERS	COMP.	QTY	PACK	MRP	TRADE	DEAL	DIS%	SGST	CGST	AMOUNT	BATCH	EXP
1.	3004	AXALINE-500ML(AXA)(NS-500ML)	AXA (A)	750	500ML	33.97	21.00		0.00	6.0	6.0	15750.00	A121492	8/25

GST 15750*6+6%=945SGST+945CGST, CESS:0%=0

SUB TOTAL 15750.00

SGST 6 % 945.00

CGST 6 % 945.00

CR/DR NOTE 0.00

Rs. Seventeen Thousand Six Hundred Forty Only


GRAND TOTAL 17640.00**Terms & Conditions**

All disputes subject to Jurisdiction only.

E. & O.E

CURRENT BALANCE : " 17640.00"

For SARDAR MEDICAL & SURGICAL



Authorised Signatory

THROUGH :

BANK DETAIL- BANK OF INDIA - BRANCH - VARANASI RETAIL HUB MAHMOORGANJ
A/C NO - 690730110000008 IFSC- BKID0006907