

\*\*\*WAHE GURU JI\*\*\*

# GURUNANAK SURGICAL

SHOP NO.9,GROUND FLOOR,KARSHIN PLAZA  
SHALIMAR ENCLAVE,KAMLA NAGAR,AGRA-282005  
Phone : 9897280413,8218740861

M/s DCDC HEALTH SERVICES PRIVATE LIMITED  
FIRST FLOOR, C-185 REWARI LINE INDUSTRIAL  
AREA MAYAPURI PHASE-II, NEW DELHI 1160064 State : 07  
Ph.No.: 8506011227  
GST : 07AAFCD0204K IZ1 STATE CODE :07-DELHI

D.L.No. : UPS020B001432 UPS021B001428

FSSAI NO. :

PAN NO. : AAFCD0204K

GSTIN : 09DYQPS3849C1ZS

FSSAI NO. :

## GST INVOICE

Invoice No. : GS002069  
Date : 25-09-2024  
Destination Place: LIGARH

Item Name	Packing	GST%	HSN	Qty.	Free	S.Rate	Rate	Amount	Dis%	Mrp	Batch	Exp.
JEDUX D25 100ML	1	12.00	3004	200	0	16.80	15.00	3000.00	0.00	21.28	S4110013	7/26
JEDUX NS 500ML FFS	1*25	12.00	3004	400	0	21.28	19.00	7600.00	0.00	39.00	P4031279	8/26
JP NS 9% 100ML FFS	1*100	12.00	3004	200	0	14.56	13.00	2600.00	0.00	0.00	S4031213	7/26

GURUNANAK SURGICAL

BANK NAME : HDFC BANK SANJAY PLACE

BANK A/C NO : 50200044514991

IFSC CODE : HDFC0000121

CLASS	TOTAL	SCH.	DISC.	IGST	TOTAL IGST	SUB TOTAL	13200.00
GST 5 %	0.00	0.00	0.00	0.00	0.00	IGST PAYBLE	1584.00
GST 12 %	13200.00	0.00	0.00	1584.00	0.00	PAYBLE	0.00
GST 18 %	0.00	0.00	0.00	0.00	0.00	Freight Charges	1500.00
GST 28 %	0.00	0.00	0.00	0.00	0.00	<b>GRAND TOTAL</b>	<b>16284.00</b>
GST 0 %	0.00						

Rs. Sixteen Thousand Two Hundred Eighty Four Only

### Terms & Conditions

On the assurance of the party that they have got their valid DRUG licence or he is R.M.P., we are executing the indent. (Sec.18 DRUG ACT 1940)

All Disputes Subject to AGRA Jurisdiction Only.

For GURUNANAK SURGICAL



# DCDC KIDNEY CARE

DCDC Health Service Pvt. Ltd.  
C-185, Mayapuri Industrial Area phase- 2  
Mayapuri, New Delhi-110064  
CIN No. - U85190DL2014PTC265804

## PURCHASE ORDER

P.O No. : 222-092024-27481

P.O Date : 04-09-2024

### Supplier Detail:

M/S GURUNANAK SURGICAL  
45 OLD VIJAY NAGAR COLONY AGRA-282002 UTTAR  
PRADESH  
Contact No : 8218740861  
Payment Terms : 60 Days

### Delivery Centre Detail:

DCDC Health Service Pvt. Ltd.  
@  
Narayani hospital Aligarh  
Narayani Hospital, near atrauli  
bus stand, Gulzar Nagar, Hem  
Chand Compound, Aligarh,  
202001  
Contact No : 8218287371

Sr.	Item Name	Qty	Rate	GST %	Amount
1.	N.S 500 ML	400	19	12	8,512.00
2.	N.S 100 ML	200	13	12	2,912.00
3.	DEXTROSE 25 %	200	15	12	3,360.00
Total Amount					14,784.00

#### TERMS AND CONDITIONS

- PURCHASE ORDER NO. SHOULD BE MENTIONED IN ALL INVOICES/DELIVERY CHALLANS.
- INVOICE COPY SHOULD BE SUBMITTED ALONG WITH DELIVERY PROOF IN H.O
- PURCHASE ORDER IS VALIDATE TILL 40 DAYS FROM PURCHASE ORDER DATE.
- KINDLY SEND US THE CONFIRMATION OF RECEIVED ORDER.
- THE VENDOR AGREES TO BE HELD RESPONSIBLE FOR ALL CLAIMS ON ACCOUNT OF INFERIOR QUALITY ITEMS OR ITEM SUPPLIED OTHER THAN SPECIFICATION MENTIONED ON THE PURCHASE ORDER.
- MATERIAL SHOULD BE DELIVERED TO CENTRES DURING WORKING DAYS FROM 10:00AM TO 05:00PM

Important: Kindly send scanned copy of invoice on scm@dcdc.co.in on the date of dispatch.

+91-11-45581006

www.dcdc.co.in

Info@dcdc.co.in

Note : Electronically generated document no signature required.

Stock/No. of Boxes Received 20  
Subject to Physical Check Done  
Name/Employee Code Muneesh C. DC 03419  
Centre Name Aligarh  
Date/Time 26-09-2024  
Signature Muneesh A. Patel N. No. 8218287371