

GURUNANAK SURGICAL

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

D.L.No. : IP8020B001432 IP8021B001428
GSTIN : 09DYQPS3849C1ZS
FSSAI NO. :

GST INVOICE-CREDIT

FSSAI NO. :

Invoice No. : GS002391
Date : 18-10-2024
Destination Place: LIGARH

PAN NO. : AAFCD0204K

WAHE GURU JI

M/s DDC HEALTH SERVICES PRIVATE LIMITED
FIRST FLOOR, C-185 REWARI LINE INDUSTRIAL
AREA MAYAPURI PHASE-II, NEW DELHI 1160064 State : 07
Ph.No.: 8506011227
GST : 07AAFCD0204K1Z1 STATE CODE :07-DELHI

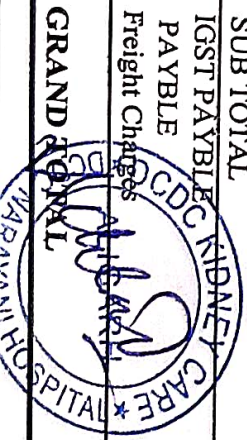
Item Name	Packing	GST%	HSN	Qty.	Free	S.Rate	Rate	Amount	Dis%	Mrp	Batch	Exp.
JEDUX D25 100ML	1	12.00	3004	100	0	16.80	15.00	1500.00	0.00	21.28	S4110012	5/26
JEDUX D25 100ML	1	12.00	3004	100	0	16.80	15.00	1500.00	0.00	21.28	S4110013	7/26
JEDUX NS 1LITER FFS	1*12	12.00	3004	912	0	33.60	30.00	27360.00	0.00	51.30	M4031219	7/26
JEDUX NS 500ML FFS	1*25	12.00	3004	500	0	21.28	19.00	9500.00	0.00	39.00	P4031393	8/21
JP NS 9% 100ML FFS	1*100	12.00	3004	200	0	14.56	13.00	2600.00	0.00	0.00	S4031329	8/21
CLASS	TOTAL	SCH.	DISC.	IGST	TOTAL IGST	SUB TOTAL	IGST PAYABLE	PAYABLE	Freight Charges	GRAND TOTAL		
GST 5 %	0.00	0.00	0.00	0.00	0.00	42460.00	5095.20	5095.20	0.00	49555.00		
GST 12 %	42460.00	0.00	0.00	5095.20	5095.20							
GST 18 %	0.00	0.00	0.00	0.00	0.00							
GST 28 %	0.00	0.00	0.00	0.00	0.00							
GST 0 %	0.00	0.00	0.00	0.00	0.00							

BANK NAME : HDFC BANK SANJAY PLACE

BANK A/C NO : 50200044514991

IFSC CODE : HDFC0000121

Rs. Forty Nine Thousand Five Hundred Fifty Five 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

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DCDC | 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. : 222-102024-27961

P.O Date : 04-10-2024

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, Guiza. Nagar, Hem
Chand Compound, Aligarh,
202001
Contact No : 8218287371

Sr.	Item Name	Qty	Rate	GST %	Amount
1.	N.S 1000 ML	912	30	12	30,643.20
2.	N.S 500 ML	500	19	12	10,640.00
3.	N.S 100 ML	200	13	12	2,912.00
4.	DEXTROSE 25 %	200	15	12	3,360.00
Total Amount					47,555.20

TERMS AND CONDITIONS

1. PURCHASE ORDER NO. SHOULD BE MENTIONED IN ALL INVOICES/DELIVERY CHALLANS.
2. INVOICE COPY SHOULD BE SUBMITTED ALONG WITH DELIVERY PROOF IN H.O
3. PURCHASE ORDER IS VALIDATE TILL 40 DAYS FROM PURCHASE ORDER DATE.
4. KINDLY SEND US THE CONFIRMATION OF RECEIVED ORDER.
5. THE VENDCR AGREES TO BE HELD RESPONSIBLE FOR ALL CLAIMS ON ACCOUNT OF INFERIOR QUALITY ITEMS OR ITEM SUPLIED OTHER THAN SPECIFICATION MENTIONED ON THE PURCHASE ORDER.
6. 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 100
Subject to Physical Check Done
Name/Employee Code Manish CDC03718
Centre Name Aligarh
Date/Time 19-10-2024
Signature M. No 8218287371
Manish

