

P.M.SURGICAL

KHAJANTI CHOWK FATIMA ROAD GORAKHPUR
07-DELHI

Phone : 9554681519,6386426486

GST INVOICE

D.L.No. : UP5320B002166,UP5321B002166

GSTIN : 09JGEP9467Q1ZW

M/s DCDC HEALTH SERVICE PVT.LTD(SANTKABIRNAGAR)
DISTRICT HOSPITAL SANTKABIR NAGAR
MEHDAWAL ROAD,KHALILABAD,272175 9554310933 07-DELHI

Invoice No. : 0000374 Date : 14-03-2023

Order No. :

L.R. No. :

Cases : 100

Transport :

Due Date : 14-03-2023

PH.NO.: 9554310933

GSTIN : 07AAFCD0204K1Z1

S.	Qty.	Pack	Product	Batch	Exp	HSN	MRP	Rate	DIS	IGST	Amount	
1.	960	1*12	NS 1000ML	S1Y21549	11/24	30061010	0.00	32.50	0.00	12.00	0.00	31200
2.	200	100ML	NS 100ML KRP	S1M30138	12/24	3004	0.00	14.00	0.00	12.00	0.00	2800
3.	375	500ML	NS 500 KRPL	S1V30159	12/24	3004	0.00	21.00	0.00	12.00	0.00	7875
4.	300	1*100	D25 KRPL	D3M30003	12/24	300490	0.00	15.00	0.00	12.00	0.00	4500

DCDC HOSPITAL CENTRE-DIST. HOSPITAL SANT KABIR NAGAR
MATERIAL RECEIVED

DATE: 14/3/23

TIME: 4:41 PM RECEIVED BY: 

IGST 46375*12%=5565 IGST, CESS:0%=0

SUB TOTAL 46375.00
IGST 12 % 5565.00
FREIGHT 2500.00
CR/DR NOTE 0.00
GRAND TOTAL 54440.00

Rs. Fifty Four Thousand Four Hundred Forty 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 Jurisdiction only.
Prescribed Sales Tax declaration will be given.

Certified that the particulars given above are true and correct
and the amount indicated represents the price actually charged.

Checked By
E.&O.E.



Authorised signatory