

P.M.SURGICAL

KHAJANTI CHOWK FATIMA ROAD GORAKHPUR
07-DELHI

Phone : 9554681519,6386426486

GST INVOICE

D.L.No. : UP5320B002166,UP5321B002166

GSTIN : 09JGEPSS9467Q1ZW

M/s DCDCH HEALTH SERVICE PVT LTD
AMBEDKAR NAGAR COMBIND HOSPITAL AKBARPUR,
AMBEDKAR NAGAR,UP 07-DELHI

Invoice No. : 0000319 Date : 10-02-2023

Order No. :

L.R. No. :

Cases : 102

Transport :

Due Date : 10-02-2023

PH.NO.: 7268821754

GSTIN : 07AAFCD0204K1Z1

S.	Qty.	Pack	Product	Batch	Exp	HSN	MRP	Rate	DIS	IGST	Amount	
1.	1200	1*12	NS 1000ML	S1Y30045	12/24	30061010	0.00	32.50	0.00	12.00	0.00	39000.00
2.	200	100ML	NS 100ML KRP	S1M30138	12/24	3004	0.00	14.00	0.00	12.00	0.00	2800.00

DCDCHSPL CENTRE-DISTRICT HOSPITAL, AMBEDKAR NAGAR
MATERIAL RECEIVED
DATE... 10/2/23
TIME... RECEIVED BY: *[Signature]*

IGST 41800*12%=5016IGST, CESS:0%=0

SUB TOTAL 41800.00
IGST 12 % 5016.00
FREIGHT 2500.00
CR/DR NOTE 0.00

Rs. Forty Nine Thousand Three Hundred Sixteen Only

GRAND TOTAL 49316.00

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.

For P.M.SURGICAL

[Signature]
Authorised signatory