

# P.M.SURGICAL

KHAJANTI CHOWK FATIMA ROAD GORAKHPUR  
07-DELHI

Phone : 9554681519,6386426486

## GST INVOICE

GSTIN : 09JGEPS9467Q1ZW

Invoice No. : **A000823** Date : **14-03-2024**  
 Order No. : 5303202425  
 L.R. No. :  
 Cases : 104  
 Transport : LOCAL  
 Due Date : 14-03-2024

No. : UP5320B002166,UP5321B002166

**S DCDC HEALTH SERVICE PVT.LTD**  
 STRICT HOSPITAL SIDDHARTHA NAGAR MUDILA,  
 AUGARH - 272207 07-DELHI

H.NO.: 7905804581

GSTIN : 07AAFCD0204K1Z1

Qty.	Pack	Product	Batch	Exp	HSN	MRP	Rate	DIS	IGST	Amount	
1.	1200	1*12 NS 1000ML	S1Y31748	11/25	30061010	0.00	32.50	0.00	12.00	0.00	39000.00
2.	200	100ML NS 100ML KRP	S131364		3004	22.03	14.00	0.00	12.00	0.00	2800.00
3.	200	1*100 D25 KRPL	D3M40002	12/25	300490	0.00	15.00	0.00	12.00	0.00	3000.00

Stock/No. of Boxes Received 124  
 Subject to Physical Check  
 Name/Employee Code D.K.02525  
 Centre Name Siddhartha Nagar  
 Date/Time 15/3/24  
 Signature [Signature] M. No. 9140607532

IGST 44800\*12%=5376IGST, CESS:0%=0

SUB TOTAL **44800.00**  
 IGST 12 % 5376.00  
 FREIGHT 2500.00  
 CR/DR NOTE 0.00  
**GRAND TOTAL 52676.00**

Rs. Fifty Two Thousand Six Hundred Seventy Six 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.

For P.M.SURGICAL  
  
 Authorised signatory