

P.M.SURGICAL

KHAJANTI CHOWK FATIMA ROAD GORAKHPUR
07-DELHI

Phone : 9554681519,6386426486

GST INVOICE

D.L.No. : UP5320B002166,UP5321B002166

GSTIN : 09JGEP59467Q1ZW

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

Invoice No. : 0000232 Date : 29-11-2022

Order No. :

L.R. No. :

Cases : 48

Transport :

Due Date : 29-11-2022

PH.NO.: 7268821754

GSTIN : 07AAFCD0204K1Z1

S.	Qty.	Pack	Product	Batch	Exp	HSN	MRP	Rate	DIS	IGST	Amount	
1.	1200	1*500M	AXA- NS 500ML	AH21307	7/25	3004	33.97	21.00	0.00	12.00	0.00	25200.00

DCDCHSP, CENTRE-DISTRICT HOSPITAL AMBEDKAR NAGAR
MATERIAL RECEIVED
DATE 29/11/22
TIME 6:30 PM RECEIVED BY [Signature]

IGST 25200*12%=3024IGST, CESS:0%=0

SUB TOTAL 25200.00
IGST 12 % 3024.00
FREIGHT 2500.00
CR/DR NOTE 0.00
GRAND TOTAL 30724.00

Rs. Thirty Thousand Seven Hundred Twenty Four 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

[Signature]
Authorised signatory