

P.M.SURGICAL

KHAJANTI CHOWK FATIMA ROAD GORAKHPUR
07-DELHI

Phone : 9554681519,6386426486

GST INVOICE

D.I. No. UP5320D002166 UP5321B002165

GSTIN 09JGEP59457Q1ZV

M/s DCDC HEALTH SERVICE PVT.LTD
DISTRICT HOSPITAL SITAPUR
07-DELHI

Invoice No. A000599 Date : 20-11-2023

Order No. 9111202323

L.R. No.

Cases 97

Transport LOCAL

Due Date : 20-11-2023

PH NO 6386425509

GSTIN 07AAFCD0204K1Z1

| S. | Qty. | Pack | Product | Batch | Exp | HSN | MRP | Rate | DIS | IGST | Amount |
|-----|-------|---------------|----------|-------|--------|------|-------|------|-------|------|----------|
| 612 | 1LTR | NS 1000ML BFS | S1C31423 | 9/25 | 300490 | 0.00 | 32.50 | 0.00 | 12.00 | 0.00 | 19890.00 |
| 348 | 1LTR | NS 1000ML BFS | S1C30841 | 7/25 | 300490 | 0.00 | 32.50 | 0.00 | 12.00 | 0.00 | 11310.00 |
| 225 | 500ML | NS 500 KRPL | S1V31387 | 9/25 | 3004 | 0.00 | 21.00 | 0.00 | 12.00 | 0.00 | 4725.00 |
| 175 | 500ML | NS 500 KRPL | S1V31391 | 9/25 | 3004 | 0.00 | 21.00 | 0.00 | 12.00 | 0.00 | 3675.00 |
| 100 | 1*100 | 025 KRPL | 03M30023 | 6/25 | 300490 | 0.00 | 15.00 | 0.00 | 12.00 | 0.00 | 1500.00 |

Stock No. of Boxes Received 97
 Subject to Physical Check
 Name Employee Code M. No. 6386425509
 Centre Name
 Date/Time 20/11/23 06:00 PM
 Signature M. No. 6386425509

IGST 41100*12%+8332097, CESS 0%+0

SUB TOTAL 41100.00
 IGST 12 % 4932.00
 FREIGHT 3000.00
 CR/DR NOTE 0.00
GRAND TOTAL 49032.00

Rs Forty Nine Thousand Thirty Two 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



Authorized signatory