

P.M.SURGICAL

KHAJANTI CHOWK FATIMA
ROAD GORAKHPUR 273003
Phone : 9554681519,6386426486
E-Mail : ramsakalsingh2013@gmail.com



CREDIT GST INVOICE

GSTIN : 09JGEP9467Q1ZW
UDYAM NO : UDYAM-UP-47-0008828
DL NO : UP5320B002166
UP5321B002166

Invoice : A000394
Date : 18-10-2024
Transport : LOCAL
CASE : 96

Order No : 5310202427910
Order Date : 04-10-2024

Details of Reciever (Billed to)

Name : DCDC HEALTH SERVICE PVT. LTD.
Address : C-185, MAYAPURI INDUSTRIAL AREA PHASE-2
MAYAPURI NEW DELHI
State & Code : 07-DELHI
Mob No : 8506000148
GSTIN/UIN : 07AAFCD0204K1Z1

Details of Consignee (Shipped to)

Name : DCDC HEALTH SERVICE PVT.LTD
Address : DISTRICT HOSPITAL SIDDHARTHA NAGAR MUDILA,
Mob No : 7905804581
State & Code : 07-DELHI
GSTIN/UIN : 07AAFCD0204K1Z1

S.	Qty.	Free	Pack	Product	Batch	Exp	HSN	MRP	Rate	DIS	IGST	Amount	
1.	694		1LTR	NS 1000ML BFS	S1C40515	9/26	300490	0.00	32.50	0.00	12.00	0.00	22555.00
2.	500		1*25	NS 500ML BFS(KRPL)	S1B41368	9/26	3004	0.00	21.00	0.00	12.00	0.00	10500.00
3.	200		500ML	NS 500 KRPL	1V41342	8/26	3004	39.05	21.00	0.00	12.00	0.00	4200.00
4.	500		100ML	NS 100ML KRP	S1M41388	9/26	3004	22.03	14.00	0.00	12.00	0.00	7000.00
5.	500		1*100	D25 KRPL	D3M40029	8/26	300490	21.25	15.00	0.00	12.00	0.00	7500.00

Stock/No. of Boxes Received
Subject to Physical Check
Name/Employee Code DC02923
Centre Name SIDDHARTHA NAGAR
Date/Time 22/10/24
Signature Kumar [Signature] M. No. 8081087521

SUB TOTAL 51755.00
IGST 12 % 6210.60
FREIGHT 3500.00
Roundoff 0.40

Rs. Sixty One Thousand Four Hundred Sixty Six Only

GRAND TOTAL 61466.00

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.
Bank : UNION BANK RAPTI NAGAR GKP
A/C NO : 757601010050188 IFSC : UBIN0575020



For P.M.SURGICAL

Authorised signatory