

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
DISTRICT HOSPITAL MAHARAJGANJ U.P
07-DELHI

PH.NO.: 7905804581

Invoice No. : **A000807** Date : **09-03-2024**
Order No. : 9202202425
L.R. No. :
Cases : 88
Transport : LOCAL
Due Date : **09-03-2024**

GSTIN : 07AAFCD0204K1Z1

S.	Qty.	Pack	Product	Batch	Exp	HSN	MRP	Rate	DIS	IGST	Amount	
1.	1008	1*12	NS 1000ML	S1Y31719	11/25	30061010	0.00	32.50	0.00	12.00	0.00	32760.00
2.	200	1*100	D25 KRPL	D3M40002	12/25	300490	0.00	15.00	0.00	12.00	0.00	3000.00
3.	200	100ML	NS 100ML KRP	S1M31621	11/25	3004	0.00	14.00	0.00	12.00	0.00	2800.00

DCDC HSPL CENTRE-DIST. HOSPITAL MAHARAJGANJ
MATERIAL RECEIVED

DATE: 09/3/24

TIME: 3 P.M. RECEIVED BY: [Signature]

IGST 38560*12%=4627.2IGST, CESS:0%=0

SUB TOTAL 38560.00
IGST 12 % 4627.20
FREIGHT 2500.00
Roundoff 0.20
CR/DR NOTE 0.00
GRAND TOTAL 45687.00

Rs. Forty Five Thousand Six Hundred Eighty Seven 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]
[Stamp: P.M.SURGICAL]
Authorised signatory