

Jai Mata Di

P.M.SURGICAL

KHAJANTI CHOWK FATIMA ROAD GORAKHPUR

Phone : 9554681519,6386426486

E-Mail : ramsakalsingh2013@gmail.com

CREDIT GST INVOICE

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

Invoice : A000137
Date : 20-06-2024
Transport : LOCAL
CASE : 80

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 MAHARAJGANJ U.P
Mob No : 7905804581
State & Code : 07-DELHI
GSTIN/UIN : 07AAFCD0204K1Z1

S.	Qty.	Free	Pack	Product	Batch	Exp	HSN	MRP	Rate	DIS	IGST	Amount	
1.	960		1*12	NS 1000ML	S1C4092	5/26	30061010	0.00	32.50	0.00	12.00	0.00	31200.00

DCDCHSPL CENTRE-DIST. HOSPITAL MAHARAJGANJ
MATERIAL RECEIVED

DATE 20/6/24

TIME 1:45 P.M. RECEIVED BY Pankaj Tripathi

SUB TOTAL 31200.00
IGST 12 % 3744.00
FREIGHT 2500.00
GRAND TOTAL 37444.00

Rs. Thirty Seven Thousand Four Hundred Forty 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.
Bank : UNION BANK RAPTI NAGAR GKP
A/C NO : 757601010050188 IFSC : UBIN0575020


For P.M.SURGICAL
Authorised signatory