

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

Invoice No. : A000598 Date : 14-12-2023

Order No. :

L.R. No. :

Cases : 51

Transport :

Due Date : 20-11-2023

PH.NO.: 7905804581

GSTIN : 07AAFCD0204K1Z1

S.	Qty.	Pack	Product	Batch	Exp	HSN	MRP	Rate	DIS	IGST	Amount	
1.	600	1LTR	NS 1000ML BFS	S1C31430	9/25	300490	0.00	32.50	0.00	12.00	0.00	19500.00
2.	100	1*100	D25 KRPL	D3M30032	7/25	300490	0.00	15.00	0.00	12.00	0.00	1500.00

DCDCHSPL CENTRE-DIST. HOSPITAL MAHARAJGANJ
MATERIAL RECEIVED

DATE...14/12/23

TIME.....RECEIVED BY.....*Radmath Tripathi*

IGST 21000*12%=2520IGST, CESS:0%=0

SUB TOTAL	21000.00
IGST 12 %	2520.00
FREIGHT	2500.00
CR/DR NOTE	0.00
GRAND TOTAL	26020.00

Rs. Twenty Six Thousand Twenty 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

