

P.M.SURGICAL

KHAJANTI CHOWK FATIMA ROAD GORAKHPUR
07-DELHI

Phone : 9554681519,6386426486

GST INVOICE

D.L No. : UP5320B002166,UP5321B002166

GSTIN : 09JGEP946701ZW

M/s DCDC KIDNEY CARE KANPUR DEHAT
JOINT DISTRICT HOSPITAL(MALE)MATI ROAD
AKBARPUR KANPUR DEHAT PIN.209101 07-DELHI

Invoice No. : A000429 Date : 19-09-2023

Order No. :

L.R. No. :

Cases : 0

Transport :

Due Date : 19-09-2023

PH.NO.: 9389939449

GSTIN : 07AAFCD0204K1Z1

S.	Qty.	Pack	Product	Batch	Exp	HSN	MRP	Rate	DIS	IGST	Amount	
1.	396	1LTR	NS 1000ML BFS	51C31008	7/25	300490	0.00	32.50	0.00	12.00	0.00	12870.00
2.	400	100ML	NS 100ML KRP	51M31076	7/25	3004	0.00	14.00	0.00	12.00	0.00	5600.00
3.	100	100ML	NS 100ML KRP	51V30763	7/25	3004	0.00	14.00	0.00	12.00	0.00	1400.00
4.	500	500ML	NS 500 KRPL	51V31020	7/25	3004	0.00	21.00	0.00	12.00	0.00	10500.00

Stock/No. of Boxes Received
 Subject to Physical Check
 Name/Employee Code
 Centre Name
 Date/Time
 Signature M. No.

IGST 30370*12%=3644.4IGST, CESS:0%=0

SUB TOTAL **30370.00**
 IGST 12 % **3644.40**
 Roundoff **0.40**
 CR/DR NOTE **0.00**
GRAND TOTAL 34014.00

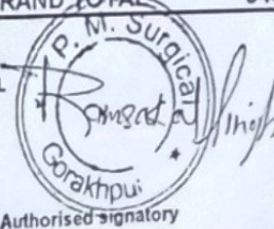
Rs. Thirty Four Thousand Fourteen Only

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.

For P.M.SURGICAL


 P. M. Surgical
 Gorakhpur
 Authorised Signatory

Checked By _____
 E.&O.E.