

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

GSTIN : 07AAFCD0204K1Z1

Invoice No. : 0000376 Date : 15-03-2023

Order No. : 9202202321

L.R. No. :

Cases : 81

Transport :

Due Date : 15-03-2023

S.	Qty.	Pack	Product	Batch	Exp	HSN	MRP	Rate	DIS	IGST	Amount	
1.	780	1*12	NS 1000ML	S1Y3009	12/24	30061010	0.00	32.50	0.00	12.00	0.00	25350.00
2.	144	1*12	NS 1000ML	S1Y21549	11/24	30061010	0.00	32.50	0.00	12.00	0.00	4680.00
3.	200	100ML	NS 100ML KRP	S1M30138	12/24	3004	0.00	14.00	0.00	12.00	0.00	2800.00
4.	200	1*100	D25 KRPL	D3M30003	12/24	300490	0.00	15.00	0.00	12.00	0.00	3000.00

DCDC HSPL CENTRE-DIST. HOSPITAL MAHARAJGANJ
MATERIAL RECEIVED

DATE 15-3-2023

TIME 2:20 PM RECEIVED BY: Rajnath Tripathi

IGST 35830*12%=4299.6IGST, CESS:0%=0

SUB TOTAL **35830.00**
IGST 12 % 4299.60
FREIGHT 2500.00
Roundoff 0.40
CR/DR NOTE 0.00
GRAND TOTAL 42630.00

Rs. Forty Two Thousand Six Hundred Thirty 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

Authorised signatory