

**P.M.SURGICAL**

KHAJANTI CHOWK FATIMA

ROAD GORAKHPUR 273003

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**CREDIT GST INVOICE**

GSTIN : 09JGEP9467Q1ZW

UDYAM NO : UDYAM-UP-47-0008828

DL NO : UP5320B002166

UP5321B002166

Invoice : A000390

Date : 17-10-2024

Transport :LOCAL

CASE : 133

Order No : 9210202427865

Order Date : 04-10-2024

**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.	1500		1LTR	NS 1000ML BFS	S1C40577	4/26	300490	0.00	32.50	0.00	12.00	0.00	48750.00
2.	400		100ML	NS 100ML KRP	S1M41388	9/26	3004	22.03	14.00	0.00	12.00	0.00	5600.00
3.	400		1*100	D25 KRPL	D3M40029	8/26	300490	21.25	15.00	0.00	12.00	0.00	6000.00

DCDC HSPCL CENTRE-DIST. HOSPITAL MAHARAJGANJ  
 DCDC HSPCL CENTRE-DIST. HOSPITAL MAHARAJGANJ  
**MATERIAL RECEIVED**

18/10/24

9.30hr

RECEIVED BY.....

.....  
 .....

SUB TOTAL

60350.00

IGST 12 %

7242.00

FREIGHT

3000.00

GRAND TOTAL

70592.00

Rs. Seventy Thousand Five Hundred Ninety Two 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