

P.M.SURGICAL

KHAJANTI CHOWK FATIMA
ROAD GORAKHPUR 273003 U.P. 273003

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CREDIT GST INVOICE

D.L.No : UP53268002186, UP53218002186

GSTIN : 09JGEP846701ZW

UDYAM-UP-47-0008628

M/s DCDC HEALTH SERVICE PVT.LTD
DISTRICT HOSPITAL, PILIBHIT- DIALYSIS UNIT
DISTRICT HOSPITAL, PILIBHIT NEAR KENDRIYA VIDYA BHAVAN
ALAY TANAKPUR ROAD EKT & NAGAR PILIBHIT
PH. NO. : 9045801912

Invoice No. : A000159 Date : 28-08-2024

Order No. :
Vehicle No. :
Cases : 0
Transport :
Delivery :

GSTIN : 07AAFCD0204K1Z1

S.	Qty.	Pack	Product	Batch	Exp	HSN	MRP	Rate	DIS	IGST	Amount
1	720	1*12	NS 100ML	24573	5/28	30001010	0.00	30.00	0.00	12.00	0.00
2	300	100ML	NS 100ML KRP	LV62174	3/28	3004	22.03	12.00	0.00	12.00	0.00
3	200	1*100	D25 KRFL	40250	3/27	300490	21.25	15.00	0.00	12.00	0.00
											21600.00
											3600.00
											3000.00

Stock/No. of Boxes Received 65
Subject to Physical Check
Name/Employee Code 117/10092880
Centre Name Pilibhit
Date/Time 31/12/24 8:25:07
Signature [Signature] M. No. 7249907300

IGST 2800*12%+3384.00, CESS 0%+0

SUB TOTAL 28200.00
IGST 12 % 3384.00
CR/DR NOTE 0.00
GRAND TOTAL 31584.00

Rs. Thirty One Thousand Five Hundred Eighty Four Only

Terms & Conditions

All disputes subject to KUSHINAGAR Jurisdiction only.

BANK DETAILS :

- BANK : UNION BANK RAPTI NAGAR GKP
A/C NO : 757601010050188, IFSC : UBIN0575020
- BANK : INDIAN BANK DHARAMSHALA BAZAR GKP
A/C NO : 7691723023, IFSC : IDIB000G612

For P.M.SURGICAL

Nehar Singh

Authorised signatory