

# P.M.SURGICAL

KHAJANTI CHOWK FATIMA  
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## CREDIT GST INVOICE

GSTIN : 09JGEP59467Q1ZW UDYAM NO : UDYAM-UP-47-0008828 DL NO : UPS320B002166 UPS321B002166	Invoice : A000172 Date : 04-07-2024 Transport : CASE : 10	Order No : 26677 Order Date : 03-07-2024
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Details of Receiver (Billed to)	Details of Consignee (Shipped to)
Name : DCDC HEALTH SERVICE PVT. LTD. Address : C-185 MAYAPURI INDUSTRIAL AREA PHASE-2 MAYAPURI NEW DELHI State & Code : 07-DELHI Mob No : 8306000148 GSTIN/UIN : 07AAFCD0204K1Z1	Name : DCDC HEALTH SERVICE PVT.LTD Address : DISTRICT HOSPITAL ,PILIBHIT- DIALYSIS UNIT Mob No : 9045801912 State & Code : 07-DELHI GSTIN/UIN : 07AAFCD0204K1Z1

S.	Qty.	Free	Pack	Product	Batch	Exp	HSN	MRP	Rate	DIS	Tax	Amount	
1.	250		500ML	NS 500 KRPL	S1V40719	5/26	3004	39.05	21.00	0.00	12.00	0.00	5250.00

Stock/No. of Boxes Received 10 Box  
 Subject to Physical Check  
 Name/Employee Code DC02222  
 Centre Name Pilibhit  
 Date/Time 04/07/2024  
 Signature [Signature] M. No. 79024389

SUB TOTAL	5250.00
IGST 12 %	630.00
FREIGHT	500.00
<b>GRAND TOTAL</b>	<b>6380.00</b>

*Rx. Six Thousand Three Hundred Eighty 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 KUSHINAGAR 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