

P.M.SURGICAL

KHAJANTI CHOWK FATIMA
ROAD GORAKHPUR 273003
Phone : 9554681519,6386426486
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CREDIT GST INVOICE

GSTIN : 09JGEP9467Q1ZW
UDYAM NO : UDYAM-UP-47-0008828
DL NO : UP5320B002166
UP5321B002166

Invoice : A000311
Date : 08-09-2024
Transport : LOCAL
CASE : 109

Order No : 10509201427360
Order Date : 04-09-2024

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 CHANDAULI
Mob No : 7800556678
State & Code : 07-DELHI
GSTIN/UIN : 07AAFCD0204K1Z1

S.	Qty.	Free	Pack	Product	Batch	Exp	HSN	MRP	Rate	DIS	IGST	Amount	
1.	1020		1LTR	NS 1000ML BFS	S1C41162	7/26	300490	0.00	32.50	0.00	12.00	0.00	33150.00
2.	500		1*25	NS 500ML BFS(KRPL)	S1B41195	7/26	3004	0.00	21.00	0.00	12.00	0.00	10500.00
3.	200		1*100	D25 KRPL	D3M40024	6/26	300490	21.25	15.00	0.00	12.00	0.00	3000.00
4.	200		100ML	NS 100ML KRP	S1M40691	5/26	3004	22.03	14.00	0.00	12.00	0.00	2800.00

SUB TOTAL **49450.00**
IGST 12 % **5934.00**
FREIGHT **3500.00**

GRAND TOTAL 58884.00

Rs. Fifty Eight Thousand Eight Hundred Eighty Four 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
[Signature]
Authorised signatory

Stock/No. of Boxes Received *100 boxes*
Subject to Physical Check *Done*
Name/Employee Code *D002112*
Centre Name *D.H., Chandauli*
Date/Time *01/09/24, 07:00 PM*
Signature *[Signature]* M. No. *8115404765*