

Inv: 0034015150

RETAIL INVOICE / CASH MEMO / BILL

WAVE SURGICALS

LUCKNOW



Manufacturer & Supplier of:
Hospital Furniture Surgical Instruments &
Handicapped And Orthopaedics & X-Ray Accessories

114/61, Upper Ground Floor, A, Naya Gaon Boat Taqiyah,
Medicine Market, Aminabad, Lucknow (U.P.)
M. 8127163688, 09718211083



M/s L.P.C. Serial No 112 Book No 03
P.S. Ganga Nagar
 Purchaser CST / TIN 2112 Dated 19-01-20

S No	DESCRIPTION OF GOODS	NO. of ITEMS	RATE	PER	AMOUNT Rs. P.
(1)	<u>Wht ch. Medley</u>	1	4400		4400/-

Sale Against Form C / FM Total Sale before adding VAT 4400/-
 Rs. in words Four thousand four hundred Rupees Only. (+) CST/VAT @ %
 Carriage
 Grand Total 4400/-

E & O E
 Goods once sold cannot be taken back.
 All disputes out of this Cash Memo are
 subject to Lucknow Jurisdiction
 Our responsibility ceases as soon as the goods leave our premises

For WAVE SURGICALS

MEDIA PRINTERS & COMPUTERS, N 2/A-2, Dashed Garden (Opp Han Mandir) Delhi-110095

(Invoice S No 001 to 200, Book 4)

Asingh
 Principal
 Lucknow Public College of Professional Studies
 Vinamra Khand, Gomtinagar, Lucknow

W. Ch.