

GURUNANAK SURGICAL

SHOP NO.9,GROUND FLOOR,KARSHIN PLAZA
SHALIMAR ENCLAVE,KAMLA NAGAR,AGRA-282005
Phone : 9897280413,8218740861

M/s DCDC HEALTH SERVICES PRIVATE LIMITED
FIRST FLOOR, C-185 REWARI LINE INDUSTRIAL
AREA MAYAPURI PHASE-II, NEW DELHI 1160064 State : 07
Ph.No.: 8506011227
GST : 07AAFC0204K1Z1 STATE CODE :07-DELHI

D.L.No. : UP8020B001432,UP8021B001428

GSTIN : 09DYQPS3849C1ZS

FSSAI NO. :

PAN NO. : AAFC0204K

FSSAI NO. :

GST INVOICE-CREDIT

Invoice No. : GS002699

Date : 11-11-2024

Destination Place MATHURA

Item Name	Packing	GST%	HSN	Qty.	Free	S.Rate	Rate	Amount	Dis%	Mrp	Batch	Exp.
JEDUX D25 100ML	1	12.00	3004	200	0	16.80	15.00	3000.00	0.00	21.28	S4110015	9/26
JEDUX NS 1LITER FFS	1*12	12.00	3004	96	0	33.60	30.00	2880.00	0.00	51.30	M4031508	9/26
JEDUX NS 1LITER FFS	1*12	12.00	3004	1104	0	33.60	30.00	33120.00	0.00	51.30	M4031510	9/26
JP NS 9% 100ML FFS	1*100	12.00	3004	200	0	14.56	13.00	2600.00	0.00	0.00	S3031437	8/25

Stock/Inv. of Base: 104-Box
Subject to Payment: yes
Name/Employee: DC 03209
Centre Name: P.H. Mathura
Date/Time: 11/11/24
Signature: [Signature] M. No: 983786704

GURUNANAK SURGICAL

BANK NAME : HDFC BANK SANJAY PLACE

BANK A/C NO : 50200044514991

IFSC CODE : HDFC0000121

CLASS	TOTAL	SCH.	DISC.	IGST	TOTAL IGST	SUB TOTAL	
GST 5 %	0.00	0.00	0.00	0.00	0.00	0.00	41600.00
GST 12 %	41600.00	0.00	0.00	4992.00	0.00	4992.00	4992.00
GST 18 %	0.00	0.00	0.00	0.00	0.00	0.00	0.00
GST 28 %	0.00	0.00	0.00	0.00	0.00	0.00	1000.00
GST 0 %	0.00						
GRAND TOTAL							47592.00

Rs. Forty Seven Thousand Five Hundred Ninety Two Only

Terms & Conditions

On the assurance of the party that they have got their valid DRUG licence or he is R.M.P., we are executing the indent. (Sec.18 DRUG ACT 1940)

All Disputes Subject to AGRA Jurisdiction Only.

For GURUNANAK SURGICAL

[Signature]

Payment Terms : 60 Days

Civil Lines, Chaudhary Road,
Mathura, U.P.-281001, 281001
Contact No : 9837867021

Sr.	Item Name	Qty	Rate	GST %	Amount
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