

TAX INVOICE

R S SURGICALS

H.NO:1-8-264/22/1,PART OF FIRST FLOOR,
SINDHI COLONY,PENDERGHAST ROAD, SECUNDERABAD-
500003,TELANGANA,500003
GSTIN : 36BVBPP2482G1Z1
State Code : 36- Telangana
9963400630
DL No. : TG/24/05/2017-26036
DL No.2 : TG/24/05/2017-26037
E-mail:jd:rsurgicals27@gmail.com

CREDIT

Invoice No: AFS0074
Order No. 144-042024-25760
Invoice Date: 15-04-2024
Order Date:
Due Date:

DCDC HEALTH SERVICES PRIVATE LIMITED
FIRST FLOOR,C-185,REWARI LINE INDUSTRIAL AREA MAYAPURI,PHASE-
2,NEW DELHI 110064
Phone: 8851337558
DL No.:
GSTIN : 07AAAFCD0204K1Z1

| S.No. | Qty. | Pack | Product | Batch | Exp | HSN | MRP | Rate | Dis. 1 | IGST% | Amount | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|------------------|-----------------|--------------|-----------------|-----------------|------------------|-------|-------|--------|-------|-----------|-----------|-----------------|------|------|-----------|-----------|--------|------|------|------|------|------|------|---------|-----------|------|------|----------|----------|----------|---------|------|------|------|------|------|------|---------|------|------|------|------|------|------|--------|------|------|------|------|------|------|--------------|------------------|-------------|-------------|-----------------|-----------------|------------------|
| 1 | 1,500 | | IHL NS 500ML | 4C340271 | 02-2027 | 30049099 | 39.00 | 19.00 | 0.00 | 12.00 | 28,500.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <table border="1"> <thead> <tr> <th>Class</th> <th>SUB TOTAL</th> <th>SCHEME DISCOUNT</th> <th>SGST</th> <th>IGST</th> <th>TOTAL GST</th> <th>Sub Total</th> </tr> </thead> <tbody> <tr> <td>GST 5%</td> <td>0.00</td> <td>0.00</td> <td>0.00</td> <td>0.00</td> <td>0.00</td> <td>0.00</td> </tr> <tr> <td>GST 12%</td> <td>28,500.00</td> <td>0.00</td> <td>0.00</td> <td>3,420.00</td> <td>3,420.00</td> <td>3,420.00</td> </tr> <tr> <td>GST 18%</td> <td>0.00</td> <td>0.00</td> <td>0.00</td> <td>0.00</td> <td>0.00</td> <td>0.00</td> </tr> <tr> <td>GST 28%</td> <td>0.00</td> <td>0.00</td> <td>0.00</td> <td>0.00</td> <td>0.00</td> <td>0.00</td> </tr> <tr> <td>Others</td> <td>0.00</td> <td>0.00</td> <td>0.00</td> <td>0.00</td> <td>0.00</td> <td>0.00</td> </tr> <tr> <td>TOTAL</td> <td>28,500.00</td> <td>0.00</td> <td>0.00</td> <td>3,420.00</td> <td>3,420.00</td> <td>31,920.00</td> </tr> </tbody> </table> | | | | | | | | | | | Class | SUB TOTAL | SCHEME DISCOUNT | SGST | IGST | TOTAL GST | Sub Total | GST 5% | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | GST 12% | 28,500.00 | 0.00 | 0.00 | 3,420.00 | 3,420.00 | 3,420.00 | GST 18% | 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 | Others | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | TOTAL | 28,500.00 | 0.00 | 0.00 | 3,420.00 | 3,420.00 | 31,920.00 |
| Class | SUB TOTAL | SCHEME DISCOUNT | SGST | IGST | TOTAL GST | Sub Total | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| GST 5% | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| GST 12% | 28,500.00 | 0.00 | 0.00 | 3,420.00 | 3,420.00 | 3,420.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| GST 18% | 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 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Others | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| TOTAL | 28,500.00 | 0.00 | 0.00 | 3,420.00 | 3,420.00 | 31,920.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |

Rs. Thirty One Thousand Nine Hundred Twenty Only.

Bank & Details:

A/c No. 333405000087
ICICI BANK

Branch: SINDHI COLONY
IFSC Code: ICIC0003334

Terms & Conditions:

- 1) Goods once sold will not be taken back or exchanged.
- 2) Bills not paid due date will attract 24% interest.
- 3) All disputes subject to Jurisdiction only.

No. of Boxes Received 60
Name/Employee Code K. S. 2021
Centre Name Narsimhapeta
Date/Time 16/04/2024
Signature [Signature]

Checked By _____
E.&O.E.

For R S SURGICALS

Authorised Signatory