

GARG SURGICAL POINT PVT. LTD.

GST INVOICE-CREDIT

Party Name :
DCDC HEALTH SERVICE PVT LTD

Godown: KHASRA NO 121, BHAGUPUR, VILLAGE BIHARIPUR, AGRA
 Phone : 9319082007 Fax : U.P.
 Licence No. : UP8020B002124, UP8021B002118
 GSTIN : 09AAFCG1228G1ZT

Invoice No : **GSLT004364**
 Invoice Date : **18-09-2023**
 Due Date : **18-09-2023**

Order No. :
 Order Date :
 L.R. No. :
 L.R. Date : **18-09-2023**
 Transport :
 Cases : **0**
 Party Name :
C-185 MAYAPURI INDUSTRIAL AREA
PHASE-2 MAYAPURI NEW DELHI
 PHONE : :
 09-UTTAR PRADESH

S. Qty	Free	MRP.	Mfr	Pack	Product Name	Batch	Exp	HSN	N.RATE	Rate	Dis	SGST	Value	CGST	Value	Amount	
1	84	0.00	65.25	ZEE	ZEE NS-1000ML (3 Box per pack)	243	8/25	300490	362.88	324.0000	0.00	6.00	1632.96	6.00	1632.96	27216.00	
2	20	0.00	34.83	ZEE	ZEE NS-500ML FFS	N043	1/25	300490	448.00	400.0000	0.00	6.00	480.00	6.00	480.00	8000.00	
3	100	0.00	21.28	SACH	S D25 100ML	G3QR03	12/24	300420	15.12	13.5000	0.00	6.00	81.00	6.00	81.00	1350.00	
4	100	0.00	21.28	SACH	S D25 100ML	G3QA01	12/24	300420	15.12	13.5000	0.00	6.00	81.00	6.00	81.00	1350.00	
5	100	0.00	21.28	SACH	S D25 100ML	G3QA03	12/24	300420	15.12	13.5000	0.00	6.00	81.00	6.00	81.00	1350.00	
TOTAL													39266.00	0.00	39266.00	0.00	39266.00

Stock/No. of Boxes Received **107 Box**
 Subject to Physical Check
 Name/Employee Code
 Centre Name
 Date/Time
 Signature
M. No. 9051168545

CLASS **TOTAL** **SCHEME** **DISCOUNT** **SGST** **CGST** **TOTAL GST** **DIS AMT.** **SGST PAYABLE** **CGST PAYABLE** **CR/DR NOTE**

GST 5.00% 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00

GST 12.00% 39266.00 0.00 0.00 2355.96 0.00 4711.92 0.00 2355.96 2355.96

GST 18.00% 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 2355.96

GST 28 % 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00

GST 0% 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00

TOTAL **39266.00** **0.00** **0.00** **2355.96** **0.00** **4711.92** **0.00** **2355.96** **2355.96** **0.00**

Rs. Forty Three Thousand Nine Hundred Seventy Eight Only

Terms & Conditions
 Goods once sold will not be taken back or exchanged.
 All disputes subject to Jurisdiction only.
 TCS will be charged U/s 206C(1H) only on the receipt which exceed Rs.50 lacs in the F.Y.
 IRN:- ACK NO.: DATE:

FOR GARG SURGICAL POINT PVT. LTD.
 Authorized Signatory

Grand Total
43978.00