

GARG SURGICAL POINT PVT. LTD.

TRADING: NEAR BANK OF BARODA
 GODDOWLI: KHASRA NO 121, BHAGUPUR, VILLAGE BHARIPUR, AGRA
 Phone : 9319082007 Fax : U.P.
 Licence No. : UP8020B002124, UP8021B002118
 GSTIN : 09AAFCG1228G1ZT

GST INVOICE-CREDIT

CREDIT
 Invoice No: GSLT005511
 Invoice Date: 28-10-2023
 Order No. Order Date
 L.R. No. L.R. Date 28-10-2023
 Transport Cases: 0

Party Name: DDCD HEALTH SERVICE PVT LTD
 C-185 MAYAPURI INDUSTRIAL AREA
 PHASE-2 MAYAPURI NEW DELHI
 PHONE

09-UTTAR PRADESH

S.I	Qty	Free	MRP	Mfr	Pack	Product Name	Batch	Exp	HSN	N.RATE	Rate	Dis	SGST	Value	CGST	Value	Amount
1	300	0.00	65.25	ZEE	ZEE NS-1000ML	292	9/25	300492	362.88	324.0000	0.00	6.00	1632.96	6.00	1632.96	27216.00	
2	20	0.00	22.00	ZEE	ZEE NS-100ML	2823-259	8/26	300490	10.64	9.5000	0.00	6.00	171.00	6.00	171.00	2850.00	
3	300	0.00	34.83	ZEE	ZEE NS-500ML FFS	115	3/25	300485	448.00	400.0000	0.00	6.00	480.00	6.00	480.00	8000.00	
4	300	0.00	0.00	KRF	KRF D25V-100ML	D3M30030	8/25	300484	15.12	13.5000	0.00	6.00	243.00	6.00	243.00	4050.00	
<p>Stock/No. of Boxes Received 109 Box Subject to Physical Check Name/Employee Code Centre Name Date/Time 28/10/23 Signature M. No. 98868548</p>																	
CLASS		TOTAL	SCHEME	DISCOUNT	SGST	CGST	TOTAL GST	TOTAL Items :-		Total Qty :-		DIS AMT.		SGST PAYABLE		CGST PAYABLE	
GST 5.00%		0.00	0.00	0.00	0.00	0.00	0.00	4		704		0.00		2526.96		2526.96	
GST 12.00%		42116.00	0.00	0.00	2526.96	2526.96	5053.92	TIME		11.01		CGST PAYABLE		2526.96		2526.96	
GST 18.00%		0.00	0.00	0.00	0.00	0.00	0.00	CRDR NOTE		0.00		0.00		0.00		0.00	
GST 28 %		0.00	0.00	0.00	0.00	0.00	0.00										
GST 0%		42116.00	0.00	0.00	2526.96	2526.96	5053.92										
TOTAL		42116.00	0.00	0.00	2526.96	2526.96	5053.92	Grand Total		47170.00							

Rs. Forty Seven Thousand One Hundred Seventy 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.
 Authorised Signatory

Grand Total
 47170.00