

**GARG SURGICAL POINT PVT. LTD.**

**GST INVOICE-CREDIT**

CREDIT

Party Name :

DCDC HEALTH SERVICE PVT LTD

C-185 MAYAPURI INDUSTRIAL AREA

PHASE-2 MAYAPURI NEW DELHI

PHONE :

07-DELHI

GOPAL DHAM, NEAR BANK OF BARODA  
TRANS YAMUNA COLONY, PHASE-II, AGRA-282006  
God: KHASRA NO 121, BHAGUPUR, VILLAGE BHARPUR, AGRA  
Phone : 9319082007 Fax : U.P.  
Licence No. : UP80208002124, UP8021B002118  
GSTIN : 09AAFCG1228G1ZT

Invoice No  
Invoice Date  
Due Date

GSLT008543  
11-03-2024  
11-03-2024

Order No.  
Order Date  
L.R. No.  
L.R. Date

11-03-2024  
11-03-2024

Transport  
Cases

0

07-DELHI

S.	Qty.	Free	MRP.	Mfr	Pack	Product Name	Batch	Exp	HSN	N/RATE	Rate	Dis	IGST	Value	Value	Amount
1	200	0.00	22.40	ZEE	1*100	ZEE D25 100ML	2823-309	11/25	300490	15.12	13.5000	0.00	12.00	324.00	0.00	2700.00
2	200	0.00	22.00	ZEE		ZEE NS-100ML	2823-259	8/26	300490	10.64	9.5000	0.00	12.00	228.00	0.00	1900.00
3	71	0.00	39.00	ZEE		ZEE NS-500ML FFS	N206	10/25	300490	448.00	400.0000	0.00	12.00	3408.00	0.00	28400.00
<b>TOTAL</b>														<b>33000.00</b>	<b>0.00</b>	<b>33000.00</b>

Stock/No. of Boxes Received ..... 75 Box  
 Subject to Physical Check ✓  
 Name/Employed Code: D.C.D.20257 ✓  
 Centre Name: SH. Kalyani ✓  
 Date/Time: 11-03-2024 ✓  
 Signature: [Signature] M. No. 8077095618 ✓

Total Items :- 3  
 Total Qty :- 471  
 TIME :- 10:37

**TOTAL** 33000.00  
 DIS AMT. 0.00  
 IGST PAYABLE 3960.00  
 PAYABLE 0.00  
 CRDR NOTE 0.00

**Terms & Conditions**  
 Goods once sold will not be taken back or exchanged.  
 All disputes subject to AGRA 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  
 36960.00