

**GARG SURGICAL POINT PVT. LTD.**

GORAL DHAM, NEAR BANK OF BARODA  
 TRANS YAMUNA COLONY, PHASE-II, AGRA-282006  
 Godown: KHASRA NO 121, BHAGUPUR, VILLAGE BIHARIPUR, AGRA  
 Phone : 9319082007 Fax : U.P.  
 Licence No. : UP8020B002124, UP8021B002118  
 GSTIN : 09AAFCG1228G1ZT

**GST INVOICE-CREDIT**

Order No. **7336**  
 Order Date **18-10-2023**  
 L.R. No. **02-12-2023**

Invoice No. **7336**  
 Invoice Date **18-10-2023**  
 Due Date **02-12-2023**

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

S. Qty	Free	MRP.	Mfr	Pack	Product Name	Batch	Exp	HSN	N. RATE	Rate	Dis	SGST	Value	CGST	Value	09-UTTAR PRADESH	Amount
1	300	0.00	ZEE	1*100	ZEE NS-1000ML	2823-259	8/26	300490	10.64	9.5000	0.00	6.00	171.00	6.00	171.00	6.00	2850.00
2	10	0.00	ZEE	1*100	ZEE NS-1000ML	1273	9/25	300490	362.88	324.0000	0.00	6.00	194.40	6.00	194.40	6.00	3240.00
3	11	0.00	ZEE	1*100	ZEE NS-1000ML	1276	9/25	300490	362.88	324.0000	0.00	6.00	213.84	6.00	213.84	6.00	3564.00
4	21	0.00	ZEE	1*100	ZEE NS-1000ML	1277	9/25	300490	362.88	324.0000	0.00	6.00	408.24	6.00	408.24	6.00	6804.00
5	10	0.00	ZEE	1*100	ZEE NS-500ML FFS	082	3/25	300490	448.00	400.0000	0.00	6.00	240.00	6.00	240.00	6.00	4000.00
6	10	0.00	ZEE	1*100	ZEE NS-500ML FFS	N110	3/25	300490	448.00	400.0000	0.00	6.00	240.00	6.00	240.00	6.00	4000.00
7	100	0.00	KRPL	1*100	KRPL D25% 100ML	D3M30030	8/25	300490	15.12	13.5000	0.00	6.00	81.00	6.00	81.00	6.00	1350.00

Stock/No. of Boxes Received **66 Box**  
 Subject to Physical Check **ok**  
 Name/Employee Code **Sanjiv**  
 Centre Name **Muzaffargarh Unit**  
 Date/Time **21/10/23**  
 Signature **[Signature]** M. No. **88742919**

CLASS	TOTAL	SCHEME	DISCOUNT	SGST	CGST	TOTAL GST	TOTAL
GST 5.00%	0.00	0.00	0.00	0.00	0.00	0.00	25808.00
GST 12.00%	25808.00	0.00	0.00	1548.48	1548.48	3096.96	25808.00
GST 18.00%	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	0.00
GST 0%	0.00	0.00	0.00	0.00	0.00	0.00	0.00
<b>TOTAL</b>	<b>25808.00</b>	<b>0.00</b>	<b>0.00</b>	<b>1548.48</b>	<b>1548.48</b>	<b>3096.96</b>	<b>25808.00</b>

Rs. Twenty Eight Thousand Nine Hundred Five 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  
**28905.00**

TOTAL **25808.00**  
 DIS AMT. **0.00**  
 SGST PAYABLE **1548.48**  
 CGST PAYABLE **1548.48**  
 CR/DR NOTE **0.00**

Total Items :- **7**  
 Total Qty :- **462**  
 TIME :- **09:41**