

GARG SURGICAL POINT PVT. LTD.

PAL DHAM, NEAR BANK OF BARODA
 ANS YAMUNA COLONY, PHASE-II, AGRA-282006
 Town: KHASRA NO 121, BHAGUPUR, VILLAGE BIHARIPUR, AGRA
 Phone : 9319082007 Fax : U.P.
 Licence No. : UP8020B002124, UP8021B002118
 TIN : 09AAF CG1228G1ZT

GST INVOICE-CREDIT

CREDIT

Party Name :
DCDC HEALTH SERVICE PVT LTD

C-185 MAYAPURI INDUSTRIAL AREA
 PHASE-2 MAYAPURI NEW DELHI
 PHONE :

Invoice No	GSLT000386	Order No.	25771
Invoice Date	16-04-2024	Order Date	
Due Date	16-04-2024	L.R. No.	
		L.R. Date	16-04-2024
		Transport Cases	0


Qty.	Free	MRP.	Mfr	Pack	Product Name	Batch	Exp	HSN	N.RATE	Rate	Dis	IGST	Value	Value	Amount
32	0.00	39.00	ZEE		ZEE NS-500ML FFS	N276	12/25	300490	448.00	400.0000	0.00	12.00	1536.00	0.00	0.00
100	0.00	22.03	KRPL	1*100	KRPL NS 100ML (FFS)	S1M40249	2/26	300410	10.64	9.5000	0.00	12.00	114.00	0.00	0.00
													07-DELHI		
													Value	Amount	
													0.00	0.00	12800.00
													0.00	0.00	950.00

Stock/No. of Boxes Received 53
 Subject to Physical Check
 Name/Employee Code 10111/1202169
 Centre Name DCDC Health Service
 Date/Time 16/04/2024
 Signature [Signature]
 M. No 9319082007

SS	TOTAL	SCHEME	DISCOUNT	IGST	TOTAL IGST	Total Items :-	Total Qty :-	TIME :-	TOTAL
5.00%	0.00	0.00	0.00	0.00	0.00	2	132	12:00	13750.00
12.00%	13750.00	0.00	0.00	0.00	0.00				0.00
18.00%	0.00	0.00	0.00	1650.00	1650.00				0.00
8%	0.00	0.00	0.00	0.00	0.00				0.00
%	0.00	0.00	0.00	0.00	0.00				0.00
	13750.00	0.00	0.00	0.00	0.00				0.00
		0.00	0.00	1650.00	1650.00				0.00

TOTAL	13750.00
DIS AMT.	0.00
IGST PAYBLE	1650.00
PAYBLE	0.00
CR/DR NOTE	0.00

Conditions
 Goods sold will not be taken back or exchanged.
 Goods subject to AGRA Jurisdiction only.
 Tax charged U/s 206C(1H) only on the receipt which exceed Rs.50 lacs in the F.Y.
NO.: DATE:

FOR GARG SURGICAL POINT PVT. LTD.

 Authorised Signatory

Grand Total
 15400.00