

**SURGICAL POINT PVT. LTD.**  
 AM, NEAR BANK OF BARODA  
 MUNA COLONY, PHASE-II, AGRA-282006  
 HASRA NO 121, BHAGUPUR, VILLAGE BIHARIPUR, AGRA  
 0319082007 Fax : U.P.  
 o. : UP8020B002124, UP8021B002118  
 9AAFCG1228G1ZT

**GST INVOICE-CREDIT**  
**CREDIT**

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

Invoice No **GSLT000387** Order No. **25771**  
 Order Date  
 Invoice Date **16-04-2024** L.R. No.  
 Due Date **16-04-2024** L.R. Date **16-04-2024** Transport Cases **0**

07-DELHI

Free	MRP.	Mfr	Pack	Product Name	Batch	Exp	HSN	N.RATE	Rate	Dis	IGST	Value	Value	Amount
0.00	39.00	ZEE		ZEE NS-500ML FFS	N276	12/25	300490	448.00	400.0000	0.00	12.00	960.00	0.00	8000.00

Stock/No. of Boxes Received **53**  
 Subject to Physical Check  
 Name/Employee Code **120219**  
 Centre Name **DELHI ASSTANT**  
 Date/Time **15/4/24**  
 Signature **[Signature]** M. No. **98848205**

S	TOTAL	SCHEME	DISCOUNT	IGST	SCHEME	TOTAL IGST	TOTAL	8000.00
00%	0.00	0.00	0.00	0.00	0.00	0.00	DIS AMT.	0.00
2.00%	8000.00	0.00	0.00	960.00	0.00	960.00	IGST PAYBLE	960.00
3.00%	0.00	0.00	0.00	0.00	0.00	0.00	PAYBLE	0.00
3 %	0.00	0.00	0.00	0.00	0.00	0.00	CR/DR NOTE	0.00
6	0.00	0.00	0.00	0.00	0.00	0.00		
	8000.00	0.00	0.00	960.00	0.00	960.00		

thousand Nine Hundred Sixty Only

**Conditions**  
 e sold will not be taken back or exchanged.  
 s subject to AGRA Jurisdiction only.  
 e 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**  
**8960.00**