

GARG SURGICAL POINT PVT. LTD.

GST INVOICE-CREDIT

Party Name :
DCDC HEALTH SERVICE PVT LTD

CREDIT

ANK OF BARODA
INDIA COLONY, PHASE-2, AGRA-202006
KASHA NO 121, BHAGPUR, VILLAGE BHARIPUR, AGRA
Phone : 9319082007 Fax : U.P.
Licence No : UP80208002124, UP80218002118
GSTIN : 09AAFCG1228G1ZT

Invoice No: GSLT004357
Order No. / Order Date:
L.R. No. / L.R. Date: 18-09-2023 / 18-09-2023
Transport Cases: 0

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

S.	Qty	Free	MRP	Mfr	Pack	Product Name	Batch	Exp	HSN	R.RATE	Rate	Dis	SGST	Value	CGST	Value	Amount
1	400	0.00	21.28	SACH		S D25 100ML	G3OR03	12/24	303428	15.12	13.5000	0.00	6.00	324.00	6.00	324.00	5400.00
2	105	0.00	65.25	ZEE		ZEE NS-1000ML	242	8/25	303490	361.88	324.0000	0.00	6.00	2041.20	6.00	2041.20	34020.00

09-UTTAR PRADESH

Stock/No of Boxes Received 109 Box.
Subject to Physical Check 15-10-2023
Name/Employee Code 15-10-2023
Centre Name 15-10-2023
Date/Time 15-10-2023
Signature [Signature] M. No. 0912001011

CLASS	TOTAL	SCHEME	DISCOUNT	SGST	CGST	TOTAL GST	TOTAL
GST 5.00%	0.00	0.00	0.00	0.00	0.00		39420.00
GST 12.00%	39420.00	0.00	0.00	2365.20	2365.20	4730.40	
GST 18.00%	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	
GST 0%	0.00	0.00	0.00	0.00	0.00	0.00	
TOTAL	39420.00	0.00	0.00	2365.20	2365.20	4730.40	39420.00

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.
GSTIN:- ACK NO. DATE:

FOR GARG SURGICAL POINT PVT. LTD.
[Signature]
Authorized Signatory

TOTAL	39420.00
DIS AMT.	0.00
SGST PAYABLE	2365.20
CGST PAYABLE	2365.20
CRDR NOTE	0.00
Grand Total	44150.00