

GARG SURGICAL POINT PVT. LTD.

NEAR BANK OF BARODA
 TRAFALGAR COLONY, PHASE-II AGRA-202006
 Phone: 9319082007 Fax: U.P.
 Licence No: UP8020B002124 UP8021B002118
 GSTIN: 09AAFCG1228G1Z1

GST INVOICE-CREDIT

CREDIT

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

Invoice No	GSLT004376	Order No.	
Invoice Date	18-09-2023	Order Date	
Due Date	18-09-2023	L.R. No.	
		L.R. Date	18-09-2023
		Transport Cases	0

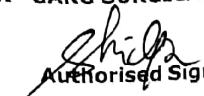
S.	Qty.	Free	MRP.	Mfr	Pack	Product Name	Batch	Exp	HSN	N.RATE	Rate	Dis	SGST	Value	CGST	Value	Amount
1	20	0.00	34.83	ZEE		ZEE NS-500ML FFS	N043	1/25	300490	448.00	400.0000	0.00	6.00	480.00	6.00	480.00	8000.00
2	21	0.00	65.25	ZEE		ZEE NS-1000ML	243	8/25	300490	362.88	324.0000	0.00	6.00	408.24	6.00	408.24	6804.00

Stock/No. of Boxes Received 150 Box
 Subject to Physical Check 150 Box
 Name/Employee Code .. 897700101
 Centre Name .. DCH .. Jaisury ..
 Date/Time 20/9/23 5:30pm
 Signature M. No. 897700101

CLASS	TOTAL	SCHEME	DISCOUNT	SGST	CGST	TOTAL GST	TOTAL
GST 5.00%	0.00	0.00	0.00	0.00	0.00	0.00	14804.00
GST 12.00%	14804.00	0.00	0.00	888.24	888.24	1776.48	14804.00
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
TOTAL	14804.00	0.00	0.00	888.24	888.24	1776.48	14804.00

Rs. Sixteen Thousand Five Hundred Eighty Only

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

TOTAL	14804.00
DIS AMT.	0.00
SGST PAYBLE	888.24
CGST PAYBLE	888.24
CR/DR NOTE	0.00
Grand Total	16580.00