GARG SURGICAL POINT PVT. LTD.
GOPAL 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

CREDIT

Invoice No	GSLT001217	Order No. / Order Date	
Invoice Date / Due Date	14-05-2024 / 14-05-2024	L.R. No. / L.R. Date 14-05-2024	Transport Cases 0

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

S.	Qty.	Free	MRP.	Mfr	Pack	Product Name	Batch	Exp	HSN	N.RATE	Rate	Dis	IGST	Value	Value	Amount
1	300	0.00	22.40	ZEE		ZEE D25 100ML	2823-309	11/25	300490	15.12	13.5000	0.00	12.00	486.00	0.00	0.00	4050.00
2	300	0.00	22.03	KRPL	1*100	KRPL NS 100ML (FFS)	S1M40476	3/26	300410	10.64	9.5000	0.00	12.00	342.00	0.00	0.00	2850.00

Stock/No. of Boxes Received ..... 6 Box
Subject to Physical Check ok
Name/Employee Code ..... Sonu
Centre Name ..... Muzaffarnagar Unit
Date/Time ..15/5/24 ..... 0220PM
Signature ..... M. No. 9634720912

CLASS	TOTAL	SCHEME	DISCOUNT	IGST		TOTAL IGST
IGST 5.00%	0.00	0.00	0.00	0.00	0.00	0.00
IGST 12.00%	6900.00	0.00	0.00	828.00	0.00	828.00
IGST 18.00%	0.00	0.00	0.00	0.00	0.00	0.00
IGST 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	6900.00	0.00	0.00	828.00	0.00	828.00

Total Items :- 2
Total Qty :- 600
TIME :- 19:53

TOTAL	**6900.00**
DIS AMT.	0.00
IGST PAYBLE	828.00
PAYBLE	0.00
CR/DR NOTE	0.00

Rs. Seven Thousand Seven Hundred Twenty Eight Only

Terms & Conditions
Goods once sold will not be taken back or exchanged.
All disputes subject to Jurisdication 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
7728.00