

GARG SURGICAL POINT PVT. LTD.

GOPAL DHAM, NEAR BANK OF BARODA
 TRANS YAMUNA COLONY, PHASE-II, AGRA-282006
 Goleghri: KHASRA NO 121, BHAGUPUR, VILLAGE BIHARTIPUR, AGRA
 Phone : 9319082007 Fax : U.P.
 Licence No : UP8020B002124, UP8021B002118
 GSTIN : 09AAFCG1228G1ZT

GST INVOICE-CREDIT

CREDIT

Invoice No: **GSL T007230**
 Invoice Date: **12-01-2024**
 Due Date: **12-01-2024**

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

Order No.
 L.R. No.
 L.R. Date: **12-01-2024**

Transport Cases: **0**

07-DELHI

S. Qty	Free	MRP.	Mfr	Pack	Product Name	Batch	Exp	HSN	N.RATE	Rate	Dis	IGST	Value	Value	Amount
14	0.00	39.00	ZEE		ZEE NS-500ML FFS	N1B4	9/25	300490	448.00	400.0000	0.00	12.00	672.00	0.00	5600
<p>Stock/No. of Boxes Received 14 Subject to Physical Check Name/Employee Code SCA973 / Mahendra Centre Name SCA973 Date/Time 5:10 PM / 13/1/24 Signature Mahendra M. No. 9845801912</p>															
CLASS		TOTAL		SCHEME		DISCOUNT		IGST		TOTAL IGST		Total Items :-		Total Qty :-	
IGST 5.00%		0.00		0.00		0.00		0.00		0.00		1		14	
IGST 12.00%		5600.00		0.00		0.00		0.00		0.00		672.00		0.00	
IGST 18.00%		0.00		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		0.00	
GST 0%		0.00		0.00		0.00		0.00		0.00		0.00		0.00	
TOTAL		5600.00		0.00		0.00		672.00		0.00		672.00		672.00	

Re. Six Thousand Two Hundred Seventy Two Only

Terms & Conditions

Goods once sold will not be taken back or exchanged.
 All disputes subject to Jurisdiction only.
 CS will be charged U/s 206C(1H) only on the receipt which exceed Rs.50 lacs in the F.Y.
 RN:- ACK NO.: DATE:

FOR GARG SURGICAL POINT PVT. LTD.

Authorised Signatory

Grand Total

6272.00

TOTAL	DIS AMT.	IGST PAYABLE	PAYABLE	CRDR NOTE
5600.00	0.00	672.00	0.00	0.00

24789