

GARG SURGICAL POINT PVT. LTD.

GOPAL DHAM, NEAR BANK OF BARODA
 TRANS YAMUNA COLONY, PHASE-II, AGRA-282006
 Godown: KHASRA NO 121, BHAGPUR, VILLAGE BHARPUR, AGRA
 Phone : 9319082007 Fax : U.P.
 Licence No. : UP8020B002124, UP8021B002118
 GSTIN : 09AAF CG1228G1ZT

GST INVOICE-CREDIT

Invoice No
 Due Date

GSLT007239
 12-01-2024

Order No.
 Order Date

L.R. No.
 L.R. Date 12-01-2024

Transport
 Cases

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	48	0.00	39.00	ZEE	1*100	ZEE NS-500ML FFS	N184	9/25	300490	448.00	400.0000	0.00	12.00	2304.00	0.00	19200.00	
2	300	0.00	22.00	ZEE		ZEE NS-100ML	2823-265	9/26	300490	10.64	9.50000	0.00	12.00	342.00	0.00	2850.00	
3	300	0.00	22.40	ZEE		ZEE D25 100ML	2823-308	11/25	300490	15.12	13.5000	0.00	12.00	486.00	0.00	4050.00	
TOTAL																26100.00	
CLASS																	
IGST 5.00%							0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
IGST 12.00%							26100.00	0.00	3132.00	0.00	3132.00	0.00	0.00	0.00	0.00	0.00	0.00
IGST 18.00%							0.00	0.00	0.00	0.00	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	0.00	0.00	0.00	0.00
GST 0%							0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL							26100.00	0.00	3132.00	0.00	3132.00	0.00	0.00	0.00	0.00	0.00	0.00

Stock/No. of Boxes Received **54 Box**
 Subject to Physical Check **OK**
 Name/Employee Code **SARIN**
 Centre Name **MAYAPURI**
 Date/Time **12/01/24**
 Signature **[Signature]** M. No. **9634720912**

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.
 IRN:- ACK NO.: DATE:

FOR **GARG SURGICAL POINT PVT. LTD.**
 Authorised Signatory

Grand Total
29232.00