

**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. : JP8020B002124, UP8021B002118  
 GSTIN : 09AAFCG1228G1ZT

**GST INVOICE-CREDIT**  
**CREDIT**

Invoice No  
 Order No.  
 Invoice Date  
 Order Date  
 L.R. No.  
 L.R. Date

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

S.	Qty	Free	MRP	Mfr	Pack	Product Name	Batch	Exp	HSN	N.RATE	Rate	Dis	IGST	Value	Value	Amount
1	10	0.00	39.00	ZEE	ZEE	ZEE NS-500ML FFS	N184	9/25	300480	448.00	400.0000	0.00	12.00	480.00	0.00	4000.00

Stock/No. of Boxes Received *10 Box*  
 Subject to Physical Check *OK*  
 Name/Employee Code *Soni*  
 Centre Name *Muz. Pachgaol*  
 Date/Time *13/11/24*  
 Signature *[Signature]* M. No. *963420912*

CLASS	TOTAL	SCHEME	DISCOUNT	IGST	TOTAL IGST	TOTAL
IGST 5.00%	0.00	0.00	0.00	0.00	0.00	0.00
IGST 12.00%	4000.00	0.00	0.00	480.00	480.00	4000.00
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
<b>TOTAL</b>	<b>4000.00</b>	<b>0.00</b>	<b>0.00</b>	<b>480.00</b>	<b>480.00</b>	<b>4000.00</b>

**Terms & Conditions**  
 Rs. Four Thousand Four Hundred Eighty Only  
 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  
 4480.00

TOTAL	DIS AMT.	IGST PAYABLE	PAYABLE	CR/DR NOTE
4000.00	0.00	480.00	480.00	0.00

Total Items :- 1  
 Total Qty :- 10  
 TIME :- 12:07