ARG SURGICAL POINT PVT. LTD.
AL DHAM,NEAR BANK OF BARODA
S YAMUNA COLONY,PHASE-II,AGRA-282006
own:KHASRA NO 121, BHAGUPUR, VILLAGE BIHARIPUR, AGRA
ne : 9319082007 Fax : U.P.
nce No. : UP8020B002124,UP8021B002118
TIN : 09AAFCG1228G1ZT

GST INVOICE-CREDIT

CREDIT

Invoice No	GSLT005510	Order No. Order Date	
Invoice Date Due Date	28-10-2023 28-10-2023	L.R. No. L.R. Date 28-10-2023	Transport Cases 0

Party Name :
DCDC HEALTH SERVICE PVT LTD

C-185 MAYAPURI INDUSTRIAL AREA
PHASE-2 MAYAPURI NEW DELHI
PHONE. :

09-UTTAR PRADESH

Qty.	Free	MRP.	Mfr	Pack	Product Name	Batch	Exp	HSN	N.RATE	Rate	Dis	SGST	Value	CGST	Value	Amount
80	0.00	65.25	ZEE		ZEE NS-1000ML	289	9/25	300490	362.88	324.0000	0.00	6.00	1555.20	6.00	1555.20	25920.00
200	0.00	22.00	ZEE	1*100	ZEE NS-100ML	2823-259	8/26	300490	10.64	9.5000	0.00	6.00	114.00	6.00	114.00	1900.00

Stock/No. of Boxes Received ....82....
Subject to Physical Check
Name/Employee Code ....Mohd Raza/DC01973....
Centre Name ....Kilubhit....
Date/Time ....30/10/23 / 11:30 PM....
Signature ....M Raza.... M. No. ....9045801917....

CLASS	TOTAL	SCHEME	DISCOUNT	SGST	CGST	TOTAL GST
GST 5.00%	0.00	0.00	0.00	0.00	0.00	0.00
GST 12.00%	27820.00	0.00	0.00	1669.20	1669.20	3338.40
GST 18.00%	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
GST 0%	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL	27820.00	0.00	0.00	1669.20	1669.20	3338.40

Total Items :- 2
Total Qty :- 280
TIME :- 11:00

TOTAL	27820.00
DIS AMT.	0.00
SGST PAYBLE	1669.20
CGST PAYBLE	1669.20
CR/DR NOTE	0.00

Rs. Thirty One Thousand One Hundred Fifty Eight Only

Grand Total
31158.00

erms & Conditions
oods once sold will not be taken back or exchanged.
disputes subject to Jurisdication only.
S will be charged U/s 206C(1H) only on the receipt which exceed Rs.50 lacs in the F.Y.
N:- ACK NO.: DATE:

FOR GARG SURGICAL POINT PVT. LTD.

Authorised Signatory