ARG SURGICAL POINT PVT. LTD.
PAL DHAM,NEAR BANK OF BARODA
ANS YAMUNA COLONY,PHASE-II,AGRA-282006
wn:KHASRA NO 121, BHAGUPUR, VILLAGE BIHARIPUR, AGRA
one : 9319082007 Fax : U.P.
ence No. : UP8020B002124,UP8021B002118
TIN : 09AAFCG1228G1ZT

24784

GST INVOICE-CREDIT

CREDIT

Invoice No	GSLT007229	Order No. Order Date	
Invoice Date Due Date	12-01-2024 12-01-2024	L.R. No. L.R. Date 12-01-2024	Transport Cases 0

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

Qty.	Free	MRP.	Mfr	Pack	Product Name	Batch	Exp	HSN	N.RATE	Rate	Dis	IGST	Value	Value	Amount
36	0.00	39.00	ZEE		ZEE NS-500ML FFS	N184	9/25	300490	448.00	400.0000	0.00	12.00	1728.00	0.00	0.00	14400.00
300	0.00	22.00	ZEE	1*100	ZEE NS-100ML	2823-265	9/26	300490	10.64	9.5000	0.00	12.00	342.00	0.00	0.00	2850.00

Stock/No. of Boxes Received 39
Subject to Physical Check
Name/Employee Code DX0197 2/Mond Rana
Centre Name Rohini
Date/Time 5:30 PM / 13/1/24
Signature M. No. 9045801912

LASS	TOTAL	SCHEME	DISCOUNT	IGST		TOTAL IGST
ST 5.00%	0.00	0.00	0.00	0.00	0.00	0.00
ST 12.00%	17250.00	0.00	0.00	2070.00	0.00	2070.00
ST 18.00%	0.00	0.00	0.00	0.00	0.00	0.00
ST 28 %	0.00	0.00	0.00	0.00	0.00	0.00
T 0%	0.00	0.00	0.00	0.00	0.00	0.00
TAL	17250.00	0.00	0.00	2070.00	0.00	2070.00

lineteen Thousand Three Hundred Twenty Only

Total Items :- 2
Total Qty :- 336
TIME :- 11:02

TOTAL	17250.00
DIS AMT.	0.00
IGST PAYBLE	2070.00
PAYBLE	0.00
CR/DR NOTE	0.00

Grand Total
19320.00

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

FOR GARG SURGICAL POINT PVT. LTD.

Authorised Signatory