

GARG SURGICAL POINT PVT. LTD.

GARG DHAM, NEAR BANK OF BARODA

TRANS-KAMUNA COLONY, PHASE-11, AGRA-282006

Godown: KHASRA NO 131, BHAGUNPUR, VILLAGE BIHARIPUR, AGRA

Phone : 9319082607, Fax : U.P.

Licence No. : UP8020B002124, UP8021B002118

GSTIN : 09AAFCG1228G1ZT

GST INVOICE-CREDIT

CREDIT

Invoice No
GSLT004363
Invoice Date
18-09-2023
Due Date
02-11-2023

Order No
L.R. No.
Order Date
18-09-2023
L.R. Date
18-09-2023

Transport
Cases
97

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

09-UTTAR PRADESH

S. No.	Qty	Free	MRP.	Mfr	Pack	Product Name	Batch	Exp	HSN	N.RATE	Rate	Dis	SGST	Value	CGST	Value	Amo
1	300	0.00	22.00	ZEE	1*100	ZEE NS-100ML	2823-203	5/26	300490	10.64	9.5000	0.00	6.00	171.00	6.00	171.00	289
2	80	0.00	65.25	ZEE		ZEE NS-1000ML	243	8/25	300490	362.88	324.0000	0.00	6.00	1555.20	6.00	1555.20	259
3	12	0.00	34.83	ZEE		ZEE NS-500ML FFS	N043	1/25	300490	448.00	400.0000	0.00	6.00	288.00	6.00	288.00	480
4	200	0.00	21.28	SACH		S DZ5 100ML	G3QR03	12/24	300420	15.12	13.5000	0.00	6.00	162.00	6.00	162.00	270
TOTAL																	
Rs. Forty Thousand Six Hundred Twenty Two Only 36270.00 2176.20 2176.20 4352.40 2176.20 4352.40													36270.00 2176.20 2176.20 4352.40				

Stock/No. of Boxes Received 97
 Subject to Physical Check
 Name/Employee Code
 Centre Name
 Date/Time
 Signature
 M. No.

Terms & Conditions
 Goods once sold will not be taken back or exchanged.
 All disputes subject to AGRA 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.

Authorized Signatory

Grand Total
40622.00

TOTAL
DIS AMT.
SGST PAYABLE
CGST PAYABLE
CRDR NOTE