

**\*\*\*WAHE GURU JI\*\*\***

**GURUNANAK SURGICAL**

SHOP NO.9,GROUND FLOOR,KARSHIN PLAZA  
SHALIMAR ENCLAVE,KAMLA NAGAR,AGRA-282005  
Phone : 9897280413,8218740861

**M/s DCDC HEALTH SERVICES PRIVATE LIMITED**  
FIRST FLOOR, C-185 REWARI LINE INDUSTRIAL  
AREA MAYAPURI PHASE-II, NEW DELHI 1160064 State : 07  
Ph.No.: 8506011227  
GST : 07AAFCD0204K1Z1 STATE CODE :07-DELHI

D.L.No. : UP8020B001432,UP8021B001428

FSSAI NO. :

PAN NO. : AAFC0204K

GSTIN : 09DYQPS3849C1ZS

FSSAI NO. :

**GST INVOICE**

Invoice No. : GS001629

Date : 26-08-2024

Way Bill No. :

Item Name	Packing	GST%	HSN	Qty.	Free	S.Rate	Rate	Amount	Dis%	Mrp	Batch	Exp.
JEDUX NS 1LITER FFS	1*12	12.00	3004	156	0	33.60	30.00	4680.00	0.00	51.30	M4030863	5/26
JEDUX NS 1LITER FFS	1*12	12.00	3004	120	0	33.60	30.00	3600.00	0.00	51.30	M4031044	6/26
JEDUX NS 1LITER FFS	1*12	12.00	3004	516	0	33.60	30.00	15480.00	0.00	51.30	M4031124	6/26

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

**GURUNANAK SURGICAL**

**BANK NAME : HDFC BANK SANJAY PLACE**

**BANK A/C NO : 50200044514991**

**IFSC CODE : HDFC0000121**

CLASS	TOTAL	SCH.	DISC.	IGST	TOTAL IGST	SUB TOTAL	23760.00
GST 5 %	0.00	0.00	0.00	0.00	0.00	IGST PAYBLE	2851.20
GST 12 %	23760.00	0.00	0.00	2851.20	0.00	PAYBLE	0.00
GST 18 %	0.00	0.00	0.00	0.00	0.00	Freight Charges	5000.00
GST 28 %	0.00	0.00	0.00	0.00	0.00		
GST 0 %	0.00					<b>GRAND TOTAL</b>	<b>31611.00</b>

Rs. Thirty One Thousand Six Hundred Eleven Only

**Terms & Conditions**

On the assurance of the party that they have got their valid DRUG licence or he is R.M.P., we are executing the indent. (Sec.18 DRUG ACT 1940)

All Disputes Subject to AGRA Jurisdiction Only.

For GURUNANAK SURGICAL

*[Signature]*