

GARG SURGICAL POINT PVT. LTD.

GOPAL DHAM, NEAR BANK OF BARODA
 TRANS: YAMUNA COLONY, PHASE-II, AGRA-282006
 Godown: KHASRA NO 121, BHAGPUR, VILLAGE BIHARIPUR, AGRA
 Phone : 9319082007 Fax : U.P.
 Licence No. : UP8020B002124, UP8021B002118
 GSTIN : 09AAFCG1228G1Z1

GST INVOICE-CREDIT
CREDIT

Invoice No	GSLT004247	Order No.	
Invoice Date	06-09-2024	Order Date	
Due Date	06-09-2024	L.R. No.	
		L.R. Date	06-09-2024
		Transport Cases	0

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

07-DELHI

Sl	Qty	Free	MRP	Mfr	Pack	Product Name	Batch	Exp	HSN	N.RATE	Rate	Dis	IGST	Value	Value	Amount
1	70	0.00	65.25	KRPL	1*100	KRPL NS 1000ML FFS	SIY40964	6/26	300450	362.88	324.0000	0.00	12.00	2721.60	0.00	22680.00
2	300	0.00	21.25	KRPL	1*100	KRPL D25% 100ML	D3M40017	5/26	300490	15.12	13.5000	0.00	12.00	486.00	0.00	4050.00
TOTAL														26730.00	0.00	26730.00

Stock No. of Boxes Received : **73 Boxes**
 Subject to Physical Check
 Name/Employee Code : **STAVIN Bhatnagar Singh**
 Centre Name : **DH. FORTIS**
 Date/Time : **06-09-2024**
 Signature : *[Signature]* M. No. : **8077095618**

CLASS	TOTAL	SCHEME	DISCOUNT	IGST	TOTAL IGST	Total Items :-	Total Qty :-	TIME
IGST 5.00%	0.00	0.00	0.00	0.00	0.00	2	370	
IGST 12.00%	26730.00	0.00	0.00	3207.60	3207.60			
IGST 18.00%	0.00	0.00	0.00	0.00	0.00			
IGST 28%	0.00	0.00	0.00	0.00	0.00		10:56	
GST 0%	0.00	0.00	0.00	0.00	0.00			
TOTAL	26730.00	0.00	0.00	3207.60	3207.60			

Rs. Twenty Nine Thousand Nine Hundred Thirty Eight Only
Terms & Conditions
 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.
[Signature]
 Authorised Signatory
Grand Total
29938.00