

GARG SURGICAL POINT PVT. LTD.

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 TRANSA YAMUNA COLONY PHASE-2, AGRA-282006
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 PHONE: 9319822007 FAX: U.P.
 LICENSE NO. UP82200724 UP8021B002118
 GSTIN: 09A10011802118

GST INVOICE-CREDIT

CREDIT

Invoice No: GSLT001425
 Invoice Date: 21-05-2024
 Order No: L.R. No.
 Order Date: 21-05-2024
 L.R. Date: 21-05-2024

Party Name: DCDC HEALTH SERVICE PVT LTD
 C-165 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	100	0.00	22.03	KRPL	100	KRPL NS 100ML (FFS)	S1V37590	3/25	302450	428.00	400.0000	0.00	12.00	2696.00	0.00	2980.00
2	200	0.00	21.25	SACH	100	S D25 100ML	S1M40276	3/25	300270	10.64	9.5000	0.00	12.00	114.00	0.00	950.00
3	100	0.00	35.03	KRPL	100	KRPL NS 500 (FFS)	G3RA01	2/25	302420	15.12	13.5000	0.00	12.00	324.00	0.00	2700.00
4	100	0.00	39.03	KRPL	100	KRPL NS 500 (FFS)	S1V40179	2/25	300490	448.00	400.0000	0.00	12.00	480.00	0.00	4000.00
5	100	0.00	39.03	KRPL	100	KRPL NS 500 (FFS)	S1V40457	3/25	302490	448.00	400.0000	0.00	12.00	480.00	0.00	4000.00
TOTAL			32450.00											3894.00		3894.00

Stock/No. of Boxes Received: 75 Boxes
 Subject to Physical Check: 75 Boxes
 Name/Employee Code: D.H. SHIVAM
 Centre Name: D.H. SHIVAM
 Date/Time: 21/05/24 12:34
 M. No.: 8077095618
 Signature: [Signature]

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.
 Authorised Signatory

Grand Total
 36344.00