

GARG SURGICAL POINT PVT. LTD.

C-185 MAYAPURI INDUSTRIAL AREA
PHASE-2 MAYAPURI NEW DELHI
PHONE

GST INVOICE-CREDIT

CREDIT

Party Name :
DCDC HEALTH SERVICE PVT LTD

Godown KHASRA NO 121 BHAGUPUR, VILLAGE BIHARIPUR, AGRA
Phone: 9319082007 Fax: U.P.
License No: UP8020E002124 UPE221B002118
GSTIN: 09AAFC0122G1Z1

Invoice No: **GSL T003532**
Invoice Date: **10-08-2024**

Order No.:
Order Date: **10-08-2024**
L.R. No.:
L.R. Date: **10-08-2024**

Transport Cases: **0**
C-185 MAYAPURI INDUSTRIAL AREA
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PHONE

07-DELHI

S.	Qty.	Free	MRP.	Mfr	Pack	Product Name	Batch	EXP HSN	N.RATE	Rate	Dis	IGST	Value	Value	Amount
1	100	0.00	21.25	KRPL	1*100	KRP - DZ5% 100ML	D3M40017	5/26 300490	15.12	13.5000	0.00	12.00	162.00	0.00	0.00
2	8	0.00	39.05	KRPL	1*25	KRIL NS 500 (FFS)	S1V40901	6/26 300490	448.00	400.0000	0.00	12.00	384.00	0.00	0.00
TOTAL													4550.00	0.00	0.00

CLASS	TOTAL	SCHEME	DISCOUNT	IGST	TOTAL IGST	DIS AMT
IGST 5.00%	0.00	0.00	0.00	0.00	0.00	0.00
IGST 12.00%	4550.00	0.00	0.00	546.00	546.00	546.00
IGST 18.00%	0.00	0.00	0.00	0.00	0.00	0.00
IGST 28 %	0.00	0.00	0.00	0.00	0.00	0.00
GST 0%	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL	4550.00	0.00	0.00	546.00	546.00	546.00

Grand Total 5096.00

SI. K/NO. of Boxes Received: **9 Box**
 Subject to Physical Check
 Name/Employee Code: **Srinivas P. Jey**
 Centre Name: **S. H. HOSPITAL**
 Date/Time: **10/08/2024**
 Signature: **[Signature]**

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.
 Ack No.: DATE:

Authorized Signatory

FOR GARG SURGICAL POINT PVT. LTD.