

**CARG SURGICAL POINT PVT. LTD.**

**GST INVOICE-CREDIT**

PL DHAM NEAR BANK OF BARODA  
 PHASE-1, ANJUNA COLONY, PHASE-II, AGRA-282206  
 Godown, MAHARA NO 121, BHAGPUR, VILLAGE BHAYAPUR, AGRA  
 Phone : 0519829067 Fax : U.P.  
 GSTIN (SALE): 07-AGRI-ASGLZ1

Invoice No  
 Invoice Date  
 Due Date

GSL1003531  
 10-08-2024  
 10-08-2024

Order No  
 Order Date

S1Y4U958  
 10-08-2024

Transport Cases

0

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

219111

07/DELHI

S	Qty	Price	MRP	Mfr	Pack	Product Name	Batch	Exp HSN	N.RATE	Rate	Dis	IGST	Value	Value	Amount						
1	70	0.00	65.25	KRPL	NS 1000ML	FFS	S1Y4U958	626	300450	362.88	324.0000	0.00	12.00	2721.60	0.00	22680.00					
<b>TOTAL</b>													22680.00	0.00	22680.00						
<b>CLASS</b>													<b>TOTAL</b>	<b>DISCOUNT</b>	<b>IGST</b>	<b>TOTAL IGST</b>	<b>TOTAL</b>	<b>DIS AMT.</b>	<b>IGST PAYABLE</b>	<b>PAYABLE</b>	<b>GRDR NOTE</b>
IGST 5.00%													0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
IGST 12.00%													22680.00	0.00	2721.60	0.00	2721.60	0.00	2721.60	2721.60	0.00
IGST 18.00%													0.00	0.00	0.00	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	0.00	0.00	0.00
GST 0%													0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
<b>TOTAL</b>													22680.00	0.00	2721.60	0.00	2721.60	0.00	2721.60	2721.60	0.00

Rs Twenty Five Thousand Four Hundred Two Only

Grand Total

25402.00

Stock/No. of Boxes Received: 70 Box X  
 Subject to Physical Check  
 Name/Employee Code: ✓  
 Centre Name: St. Nam Pratab Singh  
 Date/Time: 12/08/24 12:10 PM  
 Signature: [Signature] M. No. 8072995610

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:

Authorised Signatory