

**R S SURGICALS**

H.NO:1-8-264/22/1,PART OF FIRST FLOOR,  
SINDHI COLONY,PENDERGHAST ROAD, SECUNDERABAD-  
500003,TELANGANA.500003  
GSTIN : 36BVBPP2482G1Z  
State Code : 36- Telangana  
9963400630  
DL No. : TG24/05/2017-26036  
DL No.2 : TG24/05/2017-26037  
E-mail Id: rssurgicals27@gmail.com

**TAX INVOICE**

**CREDIT**

Invoice No: ARS0577  
Invoice Date: 17-07-2024  
Due Date:

Order No. 126-072024-26794-1  
Order Date.: 17-07-2024

**DCDC HEALTH SERVICES PRIVATE LIMITED**

FIRST FLOOR,C-185,REWARI LINE INDUSTRIAL AREA,MAYAPURLI,PHASE-  
2,NEW DELHI 110064  
Phone : 8851337558  
DL No. :  
GSTIN : 07AAFCD0204K1Z1

S.No.	Qty.	Pack	Product	Batch	Exp	HSN	MRP	Rate	Dis. 1	IGST%	Am
1	1200		IHL NS 500ML	4C340304	02-2027	30049099	39.00	19.00	0.00	12.00	22,80
2	100		IHL NS100ML	4C40371	04-2027	30049099	22.00	9.50	0.00	12.00	95
3	100		D25% INJECTION IP 100ML	PT23D250007A	10-2025	30049099	22.40	14.00	0.00	12.00	1,40

Class	SUB TOTAL	SCHEME	DISCOUNT	SGST	IGST	TOTAL GST	Sub Total
GST 5%	0.00	0.00	0.00	0.00	0.00	0.00	25,15
GST 12%	25,150.00	0.00	0.00	0.00	3,018.00	3,018.00	Bill Dis
GST 18%	0.00	0.00	0.00	0.00	0.00	0.00	IGST
GST 28%	0.00	0.00	0.00	0.00	0.00	0.00	
Others	0.00	0.00	0.00	0.00	0.00	0.00	
<b>TOTAL</b>	<b>25,150.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>3,018.00</b>	<b>3,018.00</b>	<b>Grand Total</b>

Rs. Twenty Eight Thousand One Hundred Sixty Eight Only.

**Terms & Conditions:**

- 1) Goods once sold will not be taken back or exchanged.
- 2) Bills not paid due date will attract 24% interest.
- 3) All disputes subject to Jurisdiction only.

Checked By \_\_\_\_\_  
E.&O.E.

**Bank & Details:**

A/c No. 333405000087  
ICICI BANK

Branch: SINDHI COLONY  
IFSC Code: ICIC0003334

For R S SURGI  
Stock/No. of Boxes Received ..... 50  
Subject to Physical Check  
Name/Employee Code ..... K. Praveen (00293)  
Centre Name ..... Alwarapet  
Date/Time ..... 20.7.24 10:00 AM  
Signature ..... M. No. ....  
Authorised Signa