

GARG SURGICAL POINT PVT. LTD.

AM, NEAR BANK OF BARODA

TRANS YAMUNA COLONY, PHASE-II, AGRA-282006

Godown: KHASRA NO 121, BHAGUPUR, VILLAGE BIHARIPUR, AGRA

Phone : 9319082007 Fax : U.P.

Licence No. : UP8020B002124, UP8021B002118

GSTIN : 09AAFCG1228G1ZT

GST INVOICE-CREDIT

CREDIT

Party Name :

DCDC HEALTH SERVICE PVT LTD

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

Invoice No	GSLT002323	Order No.	
Invoice Date	24-06-2024	Order Date	
Due Date	24-06-2024	L.R. No.	
		L.R. Date	24-06-2024
		Transport Cases	0

S.	Qty.	Free	MRP.	Mfr	Pack	Product Name	Batch	Exp	HSN	N.RATE	Rate	Dis	IGST	Value	Value	Amount	
1	35	0.00	39.05	KRPL	1*25	KRPL NS 500 (FFS)	S1V40720	5/26	300490	448.00	400.0000	0.00	12.00	1680.00	0.00	0.00	14000.00

Stock/No. of Boxes Received 35
 Subject to Physical Check
 Name/Employee Code Nagendra Pratab (DC02210)
 Centre Name HDU, main puri (U.P.)
 Date/Time 24-06-2024 (05:00 PM)
 Signature [Signature] M. No. 7895170086

CLASS	TOTAL	SCHEME	DISCOUNT	IGST	TOTAL IGST	TOTAL
IGST 5.00%	0.00	0.00	0.00	0.00	0.00	14000.00 DIS AMT. 0.00 IGST PAYBLE 1680.00 PAYBLE 0.00 CR/DR NOTE 0.00
IGST 12.00%	14000.00	0.00	0.00	1680.00	0.00	
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	
GST 0%	0.00	0.00	0.00	0.00	0.00	
TOTAL	14000.00	0.00	0.00	1680.00	0.00	

Rs. Fifteen Thousand Six Hundred Eighty 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.

Authorised Signatory

Grand Total
15680.00