

GARG SURGICAL POINT PVT. LTD.

GOPAL DHAM, 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 : 09AAF CG1228G1ZT

GST INVOICE-CREDIT

CREDIT

Party Name :
 DCDC HEALTH SERVICE PVT LTD

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

Invoice No	GSLT002322	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

07-DELHI

S.	Qty.	Free	MRP.	Mfr	Pack	Product Name	Batch	Exp	HSN	N.RATE	Rate	Dis	IGST	Value	Value	Amount	
1	37	0.00	39.05	KRPL	1*25	KRPL NS 500 (FFS)	S1V40720	5/26	300490	448.00	400.0000	0.00	12.00	1776.00	0.00	0.00	14800.00

Stock/No. of Boxes Received 37
 Subject to Physical Check
 Name/Employee Code Nagendra Pratab (DCO 2210)
 Centre Name H.D.U. Mainkaur (C.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	
IGST 12.00%	14800.00	0.00	0.00	1776.00	1776.00	
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	14800.00	0.00	0.00	1776.00	1776.00	

Total Items :- 1
 Total Qty :- 37
 TIME :- 13:12

TOTAL	14800.00
DIS AMT.	0.00
IGST PAYBLE	1776.00
PAYBLE	0.00
CR/DR NOTE	0.00

Rs. Sixteen Thousand Five Hundred Seventy Six 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.

Authorized Signatory

Grand Total
 16576.00