

\*\*\*WAHE GURU JI\*\*\*

**GURUNANAK SURGICAL**

SHOP NO.9,GROUND FLOOR,KARSHIN PLAZA  
SHALIMAR ENCLAVE,KAMLA NAGAR,AGRA-282005  
Phone : 9897280413,8218740861

**M/s DCDC HEALTH SERVICES PRIVATE LIMITED**  
FIRST FLOOR, C-185 REWARI LINE INDUSTRIAL  
AREA MAYAPURI PHASE-II, NEW DELHI 1160064 State : 07  
Ph.No.: 8506011227  
GST : 07AAFC0204K1Z1 STATE CODE :07-DELHI

PAN NO. : AAFC0204K

D.L.No. : UP8020B001432,UP8021B001428

GSTIN : 09DYQPS3849C1ZS

FSSAI NO. :

FSSAI NO. :

Invoice No. : GSA002927

Date : 17-01-2023

Way Bill No. :

**GST INVOICE-CREDIT**

Item Name	Packing	GST%	HSN	Qty.	Free	S.Rate	Rate	Amount	Dis%	Mrp	Batch	Exp.
AXA NS 100ML	1*100	12.00	3006	300	0	14.56	13.00	3900.00	0.00	19.12	DF20194	5/25
AXA NS 500ML	1*25	12.00	3006	550	0	21.28	19.00	10450.00	0.00	33.97	AH21320	7/25
HIGGS D25 100ML	1*100	12.00	3004	300	0	16.80	15.00	4500.00	0.00	21.28	2L551	11/24
HIGGS NS ILITER FFS	1*15	12.00	3004	20	0	33.60	30.00	600.00	0.00	58.21	J20228	9/24

DCDCHSPL CENTRE-DISTRICT HOSPITAL, FIROJABAD  
**MATERIAL RECEIVED**

DATE: 17.01.2023

TIME: 7 PM RECEIVED BY: *fama*

BANK NAME : HDFC BANK SANJAY PLACE		BANK A/C NO : 50200044514991		IFSC CODE : HDFC0000121	
CLASS	TOTAL	SCH.	DISC.	IGST	TOTAL IGST
GST 5 %	0.00	0.00	0.00	0.00	0.00
GST 12 %	19450.00	0.00	0.00	2334.00	2334.00
GST 18 %	0.00	0.00	0.00	0.00	0.00
GST 28 %	0.00	0.00	0.00	0.00	0.00
GST 0 %	0.00				
<b>SUB TOTAL</b>				<b>19450.00</b>	
<b>IGST PAYBLE</b>				<b>2334.00</b>	
<b>PAYBLE</b>				<b>0.00</b>	
<b>CR/DR NOTE</b>				<b>0.00</b>	
<b>GRAND TOTAL</b>				<b>21784.00</b>	

Rs. Twenty One Thousand Seven Hundred Eighty Four Only

**Terms & Conditions**

On the assurance of the party that they have got their valid DRUG licence or he is R.M.P., we are executing the indent. (Sec 18 DRUG ACT 1940)

All Disputes Subject to AGRA Jurisdiction Only.

For GURUNANAK SURGICAL

*Sally*

