

RG SURGICAL POINT PVT. LTD.
 SHANTINAR BANK OF BARODA
 TAMUNA COLONY, PHASE-II, ASRA - 382006
 Phone : 9319052207 Fax : U.P.
 Licence No. : UP80218002118 U.P.80218002118
 GSTIN : 09AAFC0312283121

GST INVOICE-CREDIT

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

Invoice No : **GSLT005427**
 Invoice Date : **19-10-2024**
 Due Date : **19-10-2024**

Order No. :
 Order Date :
 L.R. No. :
 L.R. Date : **19-10-2024**

Transport :
 Cases : **0**

S.	QTY.	Free	MRP	Mtr	Pack	Product Name	Batch	Exp	HSN	M.RATE	Rate	Dis	IGST	Value	Value	Amount
1	300	0.00	21.25	KRPL	1*100	KRPL D25% 100ML	D3M40030	9/26	300450	15.12	13.5000	0.00	12.00	486.00	0.00	4050.00
2	400	0.00	22.03	KRPL	1*100	KRPL NS 100ML (FFS)	S1M41411	9/26	300410	10.64	9.5000	0.00	12.00	456.00	0.00	3800.00
3	100	0.00	65.25	KRPL		KRPL NS 1000ML FFS	S1V41403	9/26	300450	362.88	324.0000	0.00	12.00	3888.00	0.00	32400.00
4	40	0.00	45.90	KRPL	1*25	KRPL NS 500 (FFS)	S1V41293	8/26	300450	448.00	400.0000	0.00	12.00	1920.00	0.00	16000.00
TOTAL														56250.00		56250.00

Stock/No. of Boxes Received **147**
 Subject to Physical Check
 Name/Employee Code : **D202057 87 new**
 Centre Name : **SH. FISHARA**
 Date/Time :
 Signature : **[Signature]**
 M. No. : **876 7709561 8**

CLASS	TOTAL	SCHEME	DISCOUNT	IGST	TOTAL IGST	Total Items :-	TOTAL
IGST 5.00%	0.00	0.00	0.00	0.00	0.00	4	DIS AMT. 0.00
IGST 12.00%	56250.00	0.00	0.00	0.00	6750.00	840	IGST PAYABLE 6750.00
IGST 18.00%	0.00	0.00	0.00	0.00	0.00		PAYABLE 0.00
IGST 28 %	0.00	0.00	0.00	0.00	0.00		CRDR NOTE 0.00
GST 0%	0.00	0.00	0.00	0.00	0.00		
TOTAL	56250.00	0.00	0.00	0.00	6750.00		Grand Total 63000.00

Terms & Conditions
 Goods once sold will not be taken back or exchanged.
 All disputes subject to Jurisdiction only.
 CS will be charged U/s 206C(1H) only on the receipt which exceed Rs.50 lacs in the F.Y.
 RN:- ACK NO.: DATE:

FOR GARG SURGICAL POINT PVT. LTD.
 Authorised Signatory
[Signature]