

VAD-85

**R S SURGICALS**

H.NO:1-S-264/22/1,PART OF FIRST FLOOR,  
SINDHI COLONY,PENDERGHAST ROAD, SECUNDERABAD-  
500003,TELANGANA 500003  
GSTIN : 36BMBPP2482G1Z  
State Code : 36- Telangana  
9963400630  
DL No. : TG/24/05/2017-26036  
DL No.2 : TG/24/05/2017-26037  
E-mail Id: rssurgicals27@gmail.com

**TAX INVOICE**

CREDIT

Invoice No: ARS0731  
Invoice Date: 12-08-2024  
Due Date:

Order No. 138-082024-26841  
Order Date.:

**DCDC HEALTH SERVICES PRIVATE LIMITED**  
FIRST FLOOR, C-185, PENARI LINE INDUSTRIAL AREA,MYAPURI,PHASE-  
2,NEW DELHI 110064  
Phone : 8851337558  
DL No. :  
GSTIN : 07AAFCD0204K1Z1

7732000788

S.No	Qty	Part	Product	Batch	Exp	HSN	MRP	Rate	Disc	GST	Amount
1	1008		IHL NS1000ML	4C340655	05-2027	30049099	65.20	31.00	0.00	12.00	31,248.00
2	100		IHL NS100ML	4C40372	04-2027	30049099	22.00	9.50	0.00	12.00	950.00

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	32,198.00
GST 12%	32,198.00	0.00	0.00	0.00	3,863.76	3,863.76	36,061.76
GST 18%	0.00	0.00	0.00	0.00	0.00	0.00	
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>32,198.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>3,863.76</b>	<b>3,863.76</b>	<b>36,061.76</b>

T. Items:- 2.00  
T. Qty:- 1108  
Bill Dis 0.00  
IGST 3,863.76  
Round Off 0.24

Rs. Thirty Six Thousand Sixty Two 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.

**Bank & Details:**

A/c No. 333405000087  
ICICI BANK  
Branch: SINDHI COLONY  
IFSC Code: ICIC0003334

For R S SURGICALS

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

Stock/No. of Boxes Received  
Subject to Physical Check  
Name/Employee Code  
Centre Name : Karimnagar  
Date/Time  
Signature

Authorized Signatory

*(Handwritten Signature)*  
13/8/24