

GARG SURGICAL POINT PVT. LTD.
 DYAM, NEAR BANK OF BARODA
 YAMUNA COLONY, PHASE-II, AGRA-282006
 PHASRA NO 121, BHAGUPUR, VILLAGE BIHARIPUR, AGRA
 : 9319082007 Fax : U.P.
 No. : UP8020B002124, UP8021B002118
 09AAFCG1228G1ZT

GST INVOICE-CREDIT

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

Invoice No: **GSLT004533**
 Invoice Date: **23-09-2023**
 Due Date: **23-09-2023**
 Order No.:
 Order Date:
 L.R. No.:
 L.R. Date: **23-09-2023**
 Transport Cases: **0**

Free	MRP.	Mfr	Pack	Product Name	Batch	Exp	HSN	N.RATE	Rate	Dis	SGST	Value	CGST	Value	Amount
0.00	65.25	ZEE		ZEE NS-1000ML	253	8/25	300490	362.88	324.0000	0.00	6.00	874.80	6.00	874.80	14580.00
0.00	65.25	ZEE		ZEE NS-1000ML	243	8/25	300490	362.88	324.0000	0.00	6.00	388.80	6.00	388.80	6480.00
0.00	65.25	ZEE		ZEE NS-1000ML	248	8/25	300490	362.88	324.0000	0.00	6.00	213.84	6.00	213.84	3564.00
0.00	17.32	IHL		IHL NS-100ML	3C50499	5/26	3004	10.64	9.5000	0.00	6.00	228.00	6.00	228.00	3800.00
0.00	21.28	SACH		S D25 100ML	G3QA03	12/24	300420	15.12	13.5000	0.00	6.00	72.90	6.00	72.90	1215.00

Stock/No. of Boxes Received **81**
 Subject to Physical Check
 Name/Employee Code **Shalika/202168**
 Centre Name **DH Kargan (UP)**
 Date/Time **24/9/23**
 Signature **[Signature]** M. No. **988002703**

TOTAL	SCHEME	DISCOUNT	SGST	CGST	TOTAL GST	TOTAL
0.00	0.00	0.00	0.00	0.00	0.00	29639.00
29639.00	0.00	0.00	1778.34	1778.34	3556.68	29639.00
0.00	0.00	0.00	0.00	0.00	0.00	DIS AMT. 0.00
0.00	0.00	0.00	0.00	0.00	0.00	SGST PAYBLE 1778.34
0.00	0.00	0.00	0.00	0.00	0.00	CGST PAYBLE 1778.34
29639.00	0.00	0.00	1778.34	1778.34	3556.68	CR/DR NOTE 0.00

Total Items :- **5**
 Total Qty :- **566**
 TIME :- **13:10**

TOTAL 29639.00
 DIS AMT. 0.00
 SGST PAYBLE 1778.34
 CGST PAYBLE 1778.34
 CR/DR NOTE 0.00

and One Hundred Ninety Six Only
 will not be taken back or exchanged.
 to Jurisdiction only.
 U/s 206C(1H) only on the receipt which exceed Rs.50 lacs in the F.Y.
 E:

FOR **GARG SURGICAL POINT PVT. LTD.**
 Authorised Signatory

Grand Total
33196.00