

GARG SURGICAL POINT PVT. LTD.

GOPAL DHAM, NEAR BANK OF BARODA
 TRAN'S YAMUNA COLONY, PHASE-II, AGRA-282006
 Godown: KHASRA NO 121, BHAGUPUR, VILLAGE BHARTIPUR, AGRA
 Phone: 9319082007 Fax: U.P.
 Licence No.: UP8020B002124, UP8021B002118
 GSTIN: 09AAFCG1228G1ZT

GST INVOICE-CREDIT
CREDIT

Invoice No: GSLT003534
 Invoice Date: 10-08-2024
 Due Date: 10-08-2024

Order No.
 Order Date

L.R. No.
 L.R. Date

Transport Cases
 0

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

S.	Qty.	Free	MRP.	Mfr	Pack	Product Name	Batch	Exp	HSN	N.RATE	Rate	Dis	IGST	Value	Value	Amount
1	80	0.00	39.05	KRPL	1*25	KRPL NS 500 (FFS)	S1V40841	5/26	300490	448.00	400.0000	0.00	12.00	3840.00	0.00	32000.00
2	200	0.00	22.03	KRPL	1*100	KRPL NS 100ML (FFS)	S1M40885	6/26	300410	10.64	9.5000	0.00	12.00	228.00	0.00	1900.00
3	200	0.00	21.25	KRPL	1*100	KRPL D25% 100ML	D3M40017	5/26	300490	15.12	13.5000	0.00	12.00	324.00	0.00	2700.00

Stock/No. of Boxes Received (84)
 Subject to Physical Check
 Name/Employee Code: Nagendra Pratap (DC02210)
 Centre Name: H.V. Mahabouvi (V.P.)
 Date/Time: 12-08-2024 (09:35 AM)
 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	0.00
IGST 12.00%	36600.00	0.00	0.00	4392.00	4392.00	36600.00
IGST 18.00%	0.00	0.00	0.00	0.00	0.00	0.00
IGST 28 %	0.00	0.00	0.00	0.00	0.00	0.00
GST 0%	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL	36600.00	0.00	0.00	4392.00	4392.00	36600.00

Total Items :- 3
 Total Qty :- 480
 TIME :- 12:06

Rs. Forty Thousand Nine Hundred Ninety Two 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:

Grand Total
 40992.00

FOR GARG SURGICAL POINT PVT. LTD.

[Signature]
 Authorised Signatory