

GARG SURGICAL POINT PVT. LTD.

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

GST INVOICE-CREDIT

CREDIT

Invoice No : **GSL T000385**
 Invoice Date : **16-04-2024**
 Due Date : **16-04-2024**

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	72	0.00	39.00	ZEE		ZEE NS-500ML FFS	N276	12/25 300490	448.00	400.0000	0.00	12.00	3456.00	0.00	28800.00
<p>Stock/No. of Boxes Received 72 Subject to Physical Check Name/Employee Code : Nagendra Patel (D00210) Centre Name : HDV, Maulana, (U.P.) Date/Time : 16-04-2024 (04:40 PM) Signature : <i>[Signature]</i> M. No. : 7095170086</p>															
CLASS		TOTAL		SCHEME		DISCOUNT		IGST		TOTAL IGST		TOTAL		TOTAL	
IGST 5.00%		0.00		0.00		0.00		0.00		0.00		0.00		0.00	
IGST 12.00%		28800.00		0.00		0.00		3456.00		0.00		0.00		0.00	
IGST 18.00%		0.00		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		0.00	
GST 0%		0.00		0.00		0.00		0.00		0.00		0.00		0.00	
TOTAL		28800.00		0.00		0.00		3456.00		0.00		3456.00		28800.00	

Terms & Conditions
 Goods once sold will not be taken back or exchanged.
 All disputes subject to AGRA 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:

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

Grand Total
32256.00