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	GSLT008009	Order No. / Order Date	
Invoice Date / Due Date	18-02-2024 / 18-02-2024	L.R. No. / L.R. Date	18-02-2024
		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	66	0.00	39.00	ZEE		ZEE NS-500ML FFS	N207	10/25	300490	448.00	400.0000	0.00	12.00	3168.00	0.00	0.00	26400.00
2	300	0.00	22.40	ZEE		ZEE D25 100ML	2823-309	11/25	300490	15.12	13.5000	0.00	12.00	486.00	0.00	0.00	4050.00
3	300	0.00	22.00	IHL		IHL-NS 100ML	3C60657	8/26	300390	10.64	9.5000	0.00	12.00	342.00	0.00	0.00	2850.00

Stock/No. of Boxes Received ....72.....
Subject to Physical Check
Name/Employee Code ...Nagendra Pratap (DC022210)
Centre Name HDU Mainpuri (U.P.)
Date/Time ..18/2/024 / 05:10 PM
Signature ..... M. No...7895170086.

CLASS	TOTAL	SCHEME	DISCOUNT	IGST		TOTAL IGST
IGST 5.00%	0.00	0.00	0.00	0.00	0.00	0.00
IGST 12.00%	33300.00	0.00	0.00	3996.00	0.00	3996.00
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	33300.00	0.00	0.00	3996.00	0.00	3996.00

Total Items :- 3
Total Qty :- 666
TIME :- 10:37

TOTAL	33300.00
DIS AMT.	0.00
IGST PAYBLE	3996.00
PAYBLE	0.00
CR/DR NOTE	0.00

Rs. Thirty Seven Thousand Two Hundred Ninety Six Only

Grand Total
37296.00

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

Scanned with OKEN Scanner