

GARG SURGICAL POINT PVT. LTD.

AL DHAM, NEAR BANK OF BARODA
 VISVAMUNA COLONY, PHASE-II, AGRA-282006
 Phone: 9319082007 Fax: U.P.
 Address: KHASRA NO 121, BHAGUPUR, VILLAGE BIHARIPUR, AGRA
 PIN: 09AAFCG1228G1ZT

GST INVOICE-CREDIT
CREDIT

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

Invoice No: **GSLT000386** Order No. **25771**
 Invoice Date: **16-04-2024** Order Date:
 Due Date: **16-04-2024** L.R. No.
 L.R. Date: **16-04-2024** Transport Cases: **0**

Qty.	Free	MRP.	Mfr	Pack	Product Name	Batch	Exp	HSN	N.RATE	Rate	Dis	IGST	Value	Value	Amount
32	0.00	39.00	ZEE		ZEE NS-500ML FFS	N276	12/25	300490	448.00	400.0000	0.00	12.00	1536.00	0.00	0.00
100	0.00	22.03	KRPL	1*100	KRPL NS 100ML (FFS)	S1M40249	2/26	300410	10.64	9.5000	0.00	12.00	114.00	0.00	12800.00
													07-DELHI		
													0.00	0.00	950.00


Stock/No. of Boxes Received **53**
 Subject to Physical Check
 Name/Employee Code
 Centre Name
 Date/Time
 Signature
 M. No. **924802753**

SS	TOTAL	SCHEME	DISCOUNT	IGST	TOTAL IGST	TOTAL
5.00%	0.00	0.00	0.00	0.00	0.00	13750.00
12.00%	13750.00	0.00	0.00	1650.00	0.00	0.00
18.00%	0.00	0.00	0.00	0.00	0.00	0.00
28%	0.00	0.00	0.00	0.00	0.00	0.00
%	0.00	0.00	0.00	0.00	0.00	0.00
	13750.00	0.00	0.00	1650.00	0.00	1650.00

Total Items :- 2
 Total Qty :- 132
 TIME :- 12:00

TOTAL 13750.00
 DIS AMT. 0.00
 IGST PAYBLE 1650.00
 PAYBLE 0.00
 CR/DR NOTE 0.00

Conditions
 Goods sold will not be taken back or exchanged.
 Goods are subject to AGRA Jurisdiction only.
 GST charged U/s 206C(1H) only on the receipt which exceed Rs.50 lacs in the F.Y.
 NO.: DATE:

FOR GARG SURGICAL POINT PVT. LTD.

 Authorised Signatory

Grand Total 15400.00

GARG SURGICAL POINT PVT. LTD.

NEAR BANK OF BARODA
 COLONY, PHASE-II, AGRA-282006
 A NO 121, BHAGUPUR, VILLAGE BIHARIPUR, AGRA
 082007 Fax : U.P.
 UP8020B002124, UP8021B002118
 FCG1228G1ZT

GST INVOICE-CREDIT

CREDIT

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

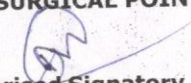
Invoice No	GSLT000387	Order No.	
Invoice Date	16-04-2024	Order Date	
Due Date	16-04-2024	L.R. No.	
		L.R. Date	16-04-2024
		Transport Cases	0

Sl No	MRP	Mfr	Pack	Product Name	Batch	Exp	HSN	N.RATE	Rate	Dis	IGST	Value	Value	Amount
0.00	39.00	ZEE		ZEE NS-500ML FFS	N276	12/25	300490	448.00	400.0000	0.00	12.00	960.00	0.00	8000.00

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

	TOTAL	SCHEME	DISCOUNT	IGST		TOTAL IGST		TOTAL	8000.00
0%	0.00	0.00	0.00	0.00	0.00	0.00	Total Items :- 1	DIS AMT.	0.00
0.00%	8000.00	0.00	0.00	960.00	0.00	960.00	Total Qty :- 20	IGST PAYBLE	960.00
0.00%	0.00	0.00	0.00	0.00	0.00	0.00	TIME :- 12:00	PAYBLE	0.00
0%	0.00	0.00	0.00	0.00	0.00	0.00		CR/DR NOTE	0.00
	8000.00	0.00	0.00	960.00	0.00	960.00			

thousand Nine Hundred Sixty Only
Conditions
 e sold will not be taken back or exchanged.
 s subject to AGRA Jurisdiction only.
 charged U/s 206C(1H) only on the receipt which exceed Rs.50 lacs in the F.Y.
NO.: DATE:

FOR GARG SURGICAL POINT PVT. LTD.

Authorized Signatory

Grand Total
8960.00