

**GARG SURGICAL POINT PVT. LTD.**

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

**GST INVOICE-CREDIT**

**CREDIT**

Party Name :  
 DCDC HEALTH SERVICE PVT LTD

C-185 MAYAPURI INDUSTRIAL AREA  
 PHASE-2 MAYAPURI NEW DELHI  
 PHONE :

01/21

Invoice No	GSLT007228	Order No. Order Date	
Invoice Date Due Date	12-01-2024 12-01-2024	L.R. No. L.R. Date	12-01-2024
		Transport Cases	0

07-DELHI

S.	Qty.	Free	MRP.	Mfr	Pack	Product Name	Batch	Exp	HSN	N.RATE	Rate	Dis	IGST	Value	Value	Amount	
1	70	0.00	39.00	ZEE		ZEE NS-500ML FFS	N177	9/25	300490	448.00	400.0000	0.00	12.00	3360.00	0.00	0.00	280
2	200	0.00	22.40	ZEE		ZEE D25 100ML	2823-308	11/25	300490	15.12	13.5000	0.00	12.00	324.00	0.00	0.00	27

Stock/No. of Boxes Received 72  
 Subject to Physical Check  
 Name/Employee Code Vimal / DC218  
 Centre Name DH KAPAL  
 Date/Time 31/12/24  
 Signature [Signature] M. No. 9584802753

CLASS	TOTAL	SCHEME	DISCOUNT	IGST	TOTAL IGST	TOTAL
IGST 5.00%	0.00	0.00	0.00	0.00	0.00	30700.00
IGST 12.00%	30700.00	0.00	0.00	3684.00	0.00	30700.00
IGST 18.00%	0.00	0.00	0.00	0.00	3684.00	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
<b>TOTAL</b>	<b>30700.00</b>	<b>0.00</b>	<b>0.00</b>	<b>3684.00</b>	<b>0.00</b>	<b>3684.00</b>

Total Items :- 2  
 Total Qty :- 270  
 TIME :- 11:00

**TOTAL 30700**  
 DIS AMT.  
 IGST PAYBLE 3684  
 PAYBLE  
 CR/DR NOTE

Rs. Thirty Four Thousand Three Hundred Eighty Four 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:

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

Authorized Signatory

Grand Total  
 34384.00