

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 : 09AAF01228G1ZT

GST INVOICE-CREDIT

CREDIT

Party Name :
 DCDC HEALTH SERVICE PVT LTD

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

Invoice No	GSLT008011	Order No.	
Invoice Date	18-02-2024	Order Date	
Due Date	18-02-2024	L.R. No.	
		L.R. Date	18-02-2024
		Transport Cases	0

07-DELHI

S.	Qty.	Free	MRP.	Mfr	Pack	Product Name	Batch	Exp	HSN	N.RATE	Rate	Dis	IGST	Value	Value	Amo
1	56	0.00	39.00	ZEE		ZEE NS-500ML FFS	N207	10/25	300490	448.00	400.0000	0.00	12.00	2688.00	0.00	0.00
2	400	0.00	22.00	IHL		IHL-NS 100ML	3C60657	8/26	300390	10.64	9.5000	0.00	12.00	456.00	0.00	0.00

Stock/No. of Boxes Received 60
 Subject to Physical Check
 Name/Employee Code V. (Mud) DC0216
 Centre Name D.H. Khasra
 Date/Time 17/2/24 3:40 PM
 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	
IGST 12.00%	26200.00	0.00	0.00	3144.00	3144.00	DIS AMT.
IGST 18.00%	0.00	0.00	0.00	0.00	0.00	IGST PAYBLE
IGST 28 %	0.00	0.00	0.00	0.00	0.00	PAYBLE
GST 0%	0.00	0.00	0.00	0.00	0.00	CR/DR NOTE
TOTAL	26200.00	0.00	0.00	3144.00	3144.00	

Rs. Twenty Nine Thousand Three Hundred Forty 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.

Authorised Signatory

Grand Total
 29344.00