

GARG SURGICAL POINT PVT. LTD.
 GOPAL DHAM, NEAR BANK OF BARODA
 TRAI'S YAMUNA COLONY, PHASE-II, AGRA-282006
 Godown: KHASRA NO 121, BHAGUPUR, VILLAGE BIHARIPUR, AGRA
 Phone : 9319082007 Fax : U.P.
 Licence No. : UP8020B002124, UP8021B002118
 GSTIN : 09AAF CG1228G1ZT

GST INVOICE-CREDIT

CREDIT

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

Invoice No	GSLT008540	Order No.	
Invoice Date	11-03-2024	Order Date	
Due Date	11-03-2024	L.R. No.	
		L.R. Date	11-03-2024
		Transport Cases	0

S.	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	N206	10/25	300490	448.00	400.0000	0.00	12.00	1536.00	0.00	12800.00

Stock/No. of Boxes Received 32
 Subject to Physical Check
 Name/Employee Code MDAL/1002167
 Centre Name D.P. KHASRA
 Date/Time 11/3/24 3:30 PM
 Signature [Signature] M. No. 958486283


25321

CLASS	TOTAL	SCHEME	DISCOUNT	IGST	TOTAL IGST	TOTAL
GST 5.00%	0.00	0.00	0.00	0.00	0.00	0.00
GST 12.00%	12800.00	0.00	0.00	0.00	0.00	12800.00
GST 18.00%	0.00	0.00	0.00	1536.00	1536.00	0.00
GST 28 %	0.00	0.00	0.00	0.00	0.00	0.00
ST 0%	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL	12800.00	0.00	0.00	1536.00	1536.00	12800.00

Total Items :- 1
 Total Qty :- 32
 TIME :- 10:30

TOTAL 12800.00
 DIS AMT. 0.00
 IGST PAYBLE 1536.00
 PAYBLE 0.00
 CR/DR NOTE 0.00

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

FOR GARG SURGICAL POINT PVT. LTD.

 Authorized Signatory

Grand Total 14336.00