

GARG SURGICAL POINT PVT. LTD.
 AL DHAM, NEAR BANK OF BARODA
 YAMUNA COLONY, PHASE-II, AGRA-282006
 KHASRA NO 121, BHAGUPUR, VILLAGE BIHARIPUR, AGRA
 Phone : 9319082007 Fax : U.P.
 Invoice No. : UP8020B002124, UP8021B002118
 PIN : 09AAFCG1228G1ZT

GST INVOICE-CREDIT

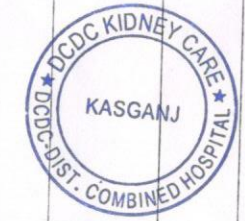
Party Name :
DCDC HEALTH SERVICE PVT LTD
 C-185 MAYAPURI INDUSTRIAL AREA
 PHASE-2 MAYAPURI NEW DELHI
 PHONE. :

CREDIT

Invoice No	GSLT001424	Order No.	
Invoice Date	21-05-2024	Order Date	
Due Date	21-05-2024	L.R. No.	
		L.R. Date	21-05-2024
		Transport Cases	0

Qty.	Free	MRP.	Mfr	Pack	Product Name	Batch	Exp	HSN	N.RATE	Rate	Dis	IGST	Value	Value	Amount
100	0.00	0.00	SACH		S NS-100ML PP	N1PA133		300410	10.64	9.5000	0.00	12.00	114.00	0.00	0.00
42	0.00	0.00	SACH		S NS-500ML PP	N1QC09	12/24	300410	430.08	384.0000	0.00	12.00	1935.36	0.00	0.00
															950.00
															16128.00

Stock/No. of Boxes Received 43
 Subject to Physical Check
 Name/Employee Code
 Centre Name
 Date/Time
 Signature M. No. 958480273



TAX	TOTAL	SCHEME	DISCOUNT	IGST	TOTAL IGST	TOTAL
5.00%	0.00	0.00	0.00	0.00	0.00	17078.00
12.00%	17078.00	0.00	0.00	2049.36	2049.36	
18.00%	0.00	0.00	0.00	0.00	0.00	
28 %	0.00	0.00	0.00	0.00	0.00	
0%	0.00	0.00	0.00	0.00	0.00	
TOTAL	17078.00	0.00	0.00	2049.36	2049.36	17078.00

Total Items :- 2
 Total Qty :- 142
 TIME :- 12:32

TOTAL 17078.00
 DIS AMT. 0.00
 IGST PAYBLE 2049.36
 PAYBLE 0.00
 CR/DR NOTE 0.00

Between Thousand One Hundred Twenty Seven Only
& Conditions
 Invoice sold will not be taken back or exchanged.
 Invoiced subject to AGRA Jurisdiction only.
 Tax to be charged U/s 206C(1H) only on the receipt which exceed Rs.50 lacs in the F.Y.
 SIGNATURE NO.: DATE:

FOR GARG SURGICAL POINT PVT. LTD.

 Authorised Signatory

Grand Total
19127.00