

WAHE GURU J

GURUNANAK SURGICAL

SHOP NO.9,GROUND FLOOR,KARSHIN PLAZA
SHALIMAR ENCLAVE,KAMLA NAGAR,AGRA-282005
Phone : 9897280413,8218740861

M/s DDCDC HEALTH SERVICES PRIVATE LIMITED
FIRST FLOOR, C-185 REWARI LINE INDUSTRIAL
AREA MAYAPURI PHASE-II, NEW DELHI 1160064 State : 07
Ph.No.: 8506011227
GST : 07A AFCDD0204K1Z1 STATE CODE :07-DELHI

DL No. : JPB8020B001432 JPB8021B001428
GSTIN : 09DYQPS3849C1ZS

PAN NO. : AAFCD0204K

FSSAI NO. :

GST INVOICE

Invoice No. : GS001097
Date : 13-07-2024
Way Bill No. :

Item Name	Packing	GST%	HSN	Qty.	Free	S.Rate	Rate	Amount	Dis%	Mrp	Batch	Exp.
JEDUX D25 100ML	1	12.00	3004	100	0	16.80	15.00	1500.00	0.00	21.28	S4110003	1/26
JEDUX NS ILITER FFS	1*12	12.00	3004	120	0	33.60	30.00	3600.00	0.00	51.30	M4030921	5/26
JEDUX NS ILITER FFS	1*12	12.00	3004	1080	0	33.60	30.00	32400.00	0.00	51.30	M4030926	5/26
NS 100ML TARA P	1*100	12.00	3004	100	0	14.56	13.00	1300.00	0.00	22.04	TL0315D4	3/27
<p>Stock/No. of Boxes Received 102 Boxes Subject to Physical Check Name/Employee Cdde D.C. Singh Centre Name DHA MONTAGY Date/Time 13/07/24 Signature M.No. 9887868024</p>												
BANK NAME : HDFC BANK SANJAY PLACE						BANK A/C NO : 50200044514991						IFSC CODE : HDFC0000121
CLASS	TOTAL	SCH.	DISC.	IGST	TOTAL IGST	SUB TOTAL		IGST PAYABLE		PAYBLE		
GST 5 %	0.00	0.00	0.00	0.00	0.00	38800.00		4656.00		4656.00		
GST 12 %	38800.00	0.00	0.00	4656.00	0.00	4656.00		0.00		0.00		
GST 18 %	0.00	0.00	0.00	0.00	0.00	0.00		0.00		0.00		
GST 28 %	0.00	0.00	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		0.00		0.00		
GRAND TOTAL						43456.00						

Rs. Forty Three Thousand Four Hundred Fifty Six Only

GRAND TOTAL

On the assurance of the party that they have got their valid DRUG licence or he is R.M.P., we are executing the indent. (Sec. 18 DRUG ACT 1940)
All Disputes Subject to AGRA Jurisdiction Only.

For GURUNANAK SURGICAL