

<b>R S SURGICALS</b> H.NO:1-8-264/22/1,PART OF FIRST FLOOR, SINDHI COLONY,PENDERGHAST ROAD, SECUNDERABAD-500003,TELANGANA Phone : 040-48503498,9963400630 D.L.No. : TG/24/05/2017-26036,26037 GSTIN : 36BVBPP2482G1ZI	<b>TAX INVOICE</b> <b>CREDIT</b>	Party Name : <b>DCDC HEALTH SERVICES PRIVATE LIMITED</b>  FIRST FLOOR,C-185,REWARI LINE INDUS AREA,MAYAPURI,PHASE-2,NEW DELHI 110064 PHONE. :  GSTIN : 07AAFCD0204K1Z1
<b>Invoice No</b> <b>A000079</b> <b>Order No.125-042023-22410-1</b> <b>Order Date</b> <b>19-04-2023</b> <b>Cases</b> <b>0</b>	<b>Invoice Date</b> <b>19-04-2023</b> <b>L.R. No.</b> <b>Due Date</b> <b>19-04-2023</b> <b>L.R. Date 19-04-2023</b> <b>Transport</b>	

S.	Qty.	Free	Mfr	Pack	Product Name	Batch	Exp	HSN	M.R.P	Rate	Dis	IGST	Value
1	200		OTHE		D25% INJECTION IP 100ML	PT23D250003	1/25	3004	0.00	15.00	0.00	12.00	360.00
2	200		OTHE		NS 100ML PROMEA	PT23NS0085	12/24	30049029	0.00	9.50	0.00	12.00	228.00
3	1400		OTHE		NS 500ML PROLINE	PT23NS0020	12/24	30049039	34.83	19.50	0.00	12.00	3276.00

CLASS	TOTAL	SCHEME	DISCOUNT	IGST		TOTAL
IGST 0.00%	0.00	0.00	0.00	0.00	Total Items :- 3 Total Qty :- 1800	TOTAL 32200.00
IGST 5.00%	0.00	0.00	0.00	0.00		DIS AMT. 0.00
IGST 12.00%	32200.00	0.00	0.00	3864.00		IGST PAYBLE 3864.00
IGST 28 %	0.00	0.00	0.00	0.00		CR/DR NOTE 0.00
<b>TOTAL</b>	<b>32200.00</b>	<b>0.00</b>	<b>0.00</b>	<b>3864.00</b>		

Rs. Thirty Six Thousand Sixty Four Only MSG: IGST 32200*12%=3864IGST, <b>Terms &amp; Conditions</b> Goods once sold will not be taken back or exchanged. All disputes subject to SECUNDERABAD Jurisdiction only. Bills not paid due date will attract 24% interest.	FOR R S SURGICALS   Authorised Signatory	<b>Grand Total</b>  <b>36064.00</b>
--	---	---