

G SURGICAL POINT PVT. LTD.

DHAM, NEAR BANK OF BARODA
 YAMUNA COLONY, PHASE-II, AGRA-282006
 KHASRA NO 121, BHAGUPUR, VILLAGE BIHARIPUR, AGRA
 : 9319082007 Fax : U.P.
 No. : UP8020B002124, UP8021B002118
 : 09AAFCG1228G1ZT

GST INVOICE-CREDIT

CREDIT

Party Name :
 DCDC HEALTH SERVICE PVT LTD

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

Invoice No	GSLT005244	Order No. Order Date	
Invoice Date Due Date	18-10-2023 02-12-2023	L.R. No. L.R. Date 18-10-2023	Transport Cases 99

09-UTTAR PRADESH

Free	MRP.	Mfr	Pack	Product Name	Batch	Exp	HSN	N.RATE	Rate	Dis	SGST	Value	CGST	Value	Amount
0.00	65.25	ZEE		ZEE NS-1000ML	1277	9/25	300490	362.88	324.0000	0.00	6.00	1477.44	6.00	1477.44	24624.00
0.00	34.83	ZEE		ZEE NS-500ML FFS	N110	3/25	300490	448.00	400.0000	0.00	6.00	480.00	6.00	480.00	8000.00
0.00	22.00	ZEE	1*100	ZEE NS-100ML	2823-259	8/26	300490	10.64	9.5000	0.00	6.00	114.00	6.00	114.00	1900.00
0.00	0.00	KRPL	1*100	KRPL D25% 100ML	D3M30027	8/25	300490	15.12	13.5000	0.00	6.00	81.00	6.00	81.00	1350.00

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

TAX	TOTAL	SCHEME	DISCOUNT	SGST	CGST	TOTAL GST		TOTAL	35874.00
5.00%	0.00	0.00	0.00	0.00	0.00	0.00	Total Items :- 4	DIS AMT.	0.00
12.00%	35874.00	0.00	0.00	2152.44	2152.44	4304.88	Total Qty :- 396	SGST PAYBLE	2152.44
18.00%	0.00	0.00	0.00	0.00	0.00	0.00	TIME :- 09:26	CGST PAYBLE	2152.44
28 %	0.00	0.00	0.00	0.00	0.00	0.00		CR/DR NOTE	0.00
0%	0.00	0.00	0.00	0.00	0.00	0.00			
TOTAL	35874.00	0.00	0.00	2152.44	2152.44	4304.88			

Forty Thousand One Hundred Seventy Nine Only

Terms & Conditions

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

FOR GARG SURGICAL POINT PVT. LTD.

Authorised Signatory

Grand Total
 40179.00