

GARG SURGICAL POINT PVT. LTD.

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

GST INVOICE-CREDIT

CREDIT

Invoice No	GSLT004252	Order No.	
Invoice Date	06-09-2024	L.R. No.	
Due Date	06-09-2024	L.R. Date	06-09-2024
Transport Cases	0		

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

S.	Qty.	Free	MRP.	Mfr	Pack	Product Name	Batch	Exp	HSN	N.RATE	Rate	Dis	IGST	Value	Value	Amount	
1	72	0.00	39.00	ZEE	1*100	ZEE NS-500ML FFS	N366	2/26	300490	448.00	400.0000	0.00	12.00	3456.00	0.00	28800.00	
2	100	0.00	22.03	KRPL	1*100	KRPL NS 100ML (FFS)	S1M41130	7/26	300410	10.64	9.5000	0.00	12.00	114.00	0.00	950.00	
3	100	0.00	21.25	KRPL	1*100	KRPL D25% 100ML	D3M40017	5/26	300490	15.12	13.5000	0.00	12.00	162.00	0.00	1350.00	
<p>Stock/No. of Boxes Received 74..... Subject to Physical Check Name/Employee Code : Nagendra Babbar (DCD2210) Centre Name : D.H. Mathpuri (U.P.) Date/Time : 06-09-2024 (06:30 PM) Signature : Nagendra Babbar M. No. : 7895170086</p>																	
CLASS		TOTAL		SCHEME		DISCOUNT		IGST		TOTAL IGST		TOTAL IGST		TOTAL		TOTAL	
IGST 5.00%		0.00		0.00		0.00		0.00		0.00		0.00		0.00		0.00	
IGST 12.00%		31100.00		0.00		0.00		3732.00		3732.00		0.00		3732.00		3732.00	
IGST 18.00%		0.00		0.00		0.00		0.00		0.00		0.00		0.00		0.00	
IGST 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	
TOTAL		31100.00		0.00		0.00		3732.00		3732.00		0.00		3732.00		31100.00	

Rs. Thirty Four Thousand Eight Hundred Thirty Two Only

Terms & Conditions

Goods once sold will not be taken back or exchanged.
 All disputes subject to Jurisdiction only.
 TCS will be charged U/s 206C(1H) only on the receipt which exceed Rs.50 lacs in the F.Y.
 IRN:- ACK NO.: DATE:

FOR GARG SURGICAL POINT PVT. LTD.

Authorized Signatory

Grand Total
34832.00

TOTAL	DIS AMT.	0.00
	IGST PAYABLE	3732.00
	PAYABLE	0.00
	CR/DR NOTE	0.00