GARG SURGICAL POINT PVT. LTD.

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

GST INVOICE-CREDIT

CREDIT

Invoice No	GSLT007226	Order No. / Order Date	
Invoice Date / Due Date	12-01-2024 / 12-01-2024	L.R. No. / L.R. Date 12-01-2024	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	NRP.	Mfr	Pack	Product Name	Batch	Exp	HSN	N.RATE	Rate	Dis	IGST	Value	Value	Amount
1	70	0.00	56.00	ZEE		ZEE NS-500ML FFS	N177	9/25	300490	448.00	400.0000	0.00	12.00	3360.00	0.00	28000.00
2	100	0.00	22.40	ZEE		ZEE D25 100ML	2823-308	11/25	300490	15.12	13.5000	0.00	12.00	162.00	0.00	1350.00
3	200	0.00	22.00	ZEE	1*100	ZEE NS-100ML	2823-265	9/26	300490	10.64	9.5000	0.00	12.00	228.00	0.00	1900.00

Stock/No. of Boxes Received 7 B.Box
Subject to Physical Check
Name/Employee Code Shivam Pratap Singh DC02057
Centre Name DH Mayapuri
Date/Time 12/01/2024 - 12:30 PM
Signature M. No. 8077095618

CLASS	TOTAL	SCHEME	DISCOUNT	IGST		TOTAL IGST	
IGST 5.00%	0.00	0.00	0.00	0.00	0.00	0.00	Total Items :- 3
IGST 12.00%	31250.00	0.00	0.00	3750.00	0.00	3750.00	Total Qty :- 370
IGST 18.00%	0.00	0.00	0.00	0.00	0.00	0.00	TIME :- 10:15
IGST 28 %	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	
TOTAL	31250.00	0.00	0.00	3750.00	0.00	3750.00	

Rs. Thirty Five Thousand Only

TOTAL	31250.00
DIS AMT.	0.00
IGST PAYBLE	3750.00
PAYBLE	0.00
CR/DR NOTE	0.00

Grand Total
35000.00

Terms & Conditions

Goods once sold will not be taken back or exchanged.
All disputes subject to Jurisdication 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.

Authorised Signatory

Scanned with OKEN Scanner