

**GARG SURGICAL POINT PVT. LTD.**

GOPAL DHAM, NEAR BANK OF BARODA  
 TRANS YAMUNA COLONY, PHASE-II, AGRA-282006  
 Godown: KHASRA NO 121, BHAGUPUR, VILLAGE BIHARIPUR, AGRA  
 Phone : 9319082007 Fax : U.P.  
 Licence No : UP8020B002124, UP8021B002118  
 GSTIN : 09AAF CG1228G1ZT

**GST INVOICE-CREDIT**

**CREDIT**

Party Name

DCDC HEALTH SERVICE PVT LTD

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

Invoice No	GSLT007915	Order No.	
Invoice Date	14-02-2024	Order Date	
Due Date	14-02-2024	L.R. No.	
		L.R. Date	14-02-2024
		Transport Cases	0

07-DELHI

S.	Qty.	Free	MRP.	Mfr	Pack	Product Name	Batch	Exp	HSN	N.RATE	Rate	Dis	IGST	Value	Value	Amount	
1	160	0.00	51.50	KRPL	1*25	KRPL NS 500 (FFS)	S1V40079	12/25	300490	448.00	400.0000	0.00	12.00	7680.00	0.00	0.00	64000.00
2	800	0.00	22.00	ZEE	1*100	ZEE NS-100ML	2823-265	9/26	300490	10.64	9.5000	0.00	12.00	912.00	0.00	0.00	7600.00
3	600	0.00	22.40	ZEE		ZEE D25 100ML	2823-308	11/25	300490	15.12	13.5000	0.00	12.00	972.00	0.00	0.00	8100.00

Stock/No. of Boxes Received .....  
 Subject to Physical Check  
 Name/Employee Code .....  
 Centre Name .....  
 Date/Time .....  
 Signature ..... M. No. 8588819568

CLASS	TOTAL	SCHEME	DISCOUNT	IGST	TOTAL IGST	TOTAL
IGST 5.00%	0.00	0.00	0.00	0.00	0.00	79700.00
IGST 12.00%	79700.00	0.00	0.00	9564.00	0.00	DIS AMT. 0.00
IGST 18.00%	0.00	0.00	0.00	0.00	0.00	IGST PAYBLE 9564.00
IGST 28 %	0.00	0.00	0.00	0.00	0.00	PAYBLE 0.00
GST 0%	0.00	0.00	0.00	0.00	0.00	CR/DR NOTE 0.00
<b>TOTAL</b>	79700.00	0.00	0.00	9564.00	9564.00	

Rs. Eighty Nine Thousand Two Hundred Sixty Four 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.

*Shilpa*  
 Authorised Signatory

Grand Total  
 89264.00