

R S SURGICALS

H.NO:1-8-264/22/1,PART OF FIRST FLOOR,
SINDHI COLONY,PENDERGHAST ROAD, SECUNDERABAD.
500003,TELANGANA 500003
GSTIN : 36BVBPP2482G1Z1
State Code : 36- Telangana
9963400630,9177915317
DL No. : TG/24/05/2017-26036
DL No.2 : TG/24/05/2017-26037
E-mail Id. rssurgicals27@gmail.com

TAX INVOICE

CREDIT

DCDC HEALTH SERVICES PRIVATE LIMITED
FIRST FLOOR,C-185,REWARI LINE INDUSTRIAL AREA,MAYAPURI,PHASE-
2,NEW DELHI 110064
Phone :
DL No. :
GSTIN : 07AAFCD0204K1Z1

Invoice No: A000198

Order No.

Invoice Date: 24-05-2023

Order Date.:

Due Date:

S.No.	Qty.	Pack	Product	Batch	Exp	HSN	MRP	Rate	Dis. 1	IGST%	Amount
1	4,000		NS 500ML PROLINE	PT23NS0205	02-2025	30049039	34.83	19.50	0.00	12.00	78,000.00
2	200		D25% INJECTION IP 100ML	PT23D250003	01-2025	30049099	0.00	15.00	0.00	12.00	3,000.00

Class	SUB TOTAL	SCHEME	DISCOUNT	SGST	IGST	TOTAL GST		Sub Total	81,000.00
GST 5%	0.00	0.00	0.00	0.00	0.00	0.00	T. Items:- 2.00 T. Qty:- 4200	Bill Dis	0.00
GST 12%	81,000.00	0.00	0.00	0.00	9,720.00	9,720.00		IGST	9,720.00
GST 18%	0.00	0.00	0.00	0.00	0.00	0.00			
GST 28%	0.00	0.00	0.00	0.00	0.00	0.00			
Others	0.00	0.00	0.00	0.00	0.00	0.00			
TOTAL	81,000.00	0.00	0.00	0.00	9,720.00	9,720.00			Grand Total

Rs. Ninety Thousand Seven Hundred Twenty Only.

Terms & Conditions:

- 1) Goods once sold will not be taken back or exchanged.
- 2) Bills not paid due date will attract 24% interest.
- 3) All disputes subject to jurisdiction only.

Checked By 
E.&O.E.


Bank & Details:

Acc No. 333405000087
ICICI BANK

Branch: SINDHI COLONY
IFSC Code: ICIC0003334

Date:

Received & Checked by
DCDC MEDICAL SERVICES PVT. LTD.

Received by 

RECEIVED
GANDHI HOSPITAL
Date:
Received & Checked by
DCDC MEDICAL SERVICES PVT. LTD.

Authorised Signatory