

**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  
DL No. : TG/24/05/2017-26036  
DL No.2 : TG/24/05/2017-26037  
E-mail Id: rssurgicals27@gmail.com

**TAX INVOICE**

**CREDIT**

Invoice No: ARS1084  
Invoice Date: 09-10-2024  
Due Date:

Order No. 118-102024-27815  
Order Date.:

**DCDC HEALTH SERVICES PRIVATE LIMITED**  
FIRST FLOOR,C-185,REWARI LINE INDUSTRIAL AREA,MAYAPURI,PHASE-  
2,NEW DELHI 110064  
Phone : 8851337558  
DL No. :  
GSTIN : 07AAPCD0204K1Z1

S.No.	Qty.	Pack	Product	Batch	Exp	HSN	MRP	Rate	Dis. 1	IGST%	Amount
1	1000		IHL NS 500ML	4C340718	06-2027	30049099	39.00	19.00	0.00	12.00	19,000.00
2	200		IHL NS100ML	4C40372	04-2027	30049099	22.00	9.50	0.00	12.00	1,900.00
3	200		D25% INJECTION IP 100ML	PT24D250010A	08-2026	30049099	22.40	14.00	0.00	12.00	2,800.00

Class	SUB TOTAL	SCHEME	DISCOUNT	SGST	IGST	TOTAL GST		Sub Total	Amount
GST 5%	0.00	0.00	0.00	0.00	0.00	0.00		23,700.00	23,700.00
GST 12%	23,700.00	0.00	0.00	0.00	2,844.00	2,844.00	T. Items:- 3.00	Bill Dis	0.00
GST 18%	0.00	0.00	0.00	0.00	0.00	0.00	T. Qty:- 1400	IGST	2,844.00
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			
<b>TOTAL</b>	<b>23,700.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>2,844.00</b>	<b>2,844.00</b>		<b>Grand Total</b>	<b>26,544.00</b>

Rs. Twenty Six Thousand Five Hundred Forty Four 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.

Stock/No. of Boxes Received 45  
Subject to Physical Check  
Name/Employee Code Sarish Khan  
Centre Name 100 x 100  
Date/Time 5:30 PM  
Signature [Signature] M. No. ....

**Bank & Details:**

A/c No. 333405000087  
ICICI BANK  
Branch: SINDHI COLONY  
IFSC Code: ICIC0003334

For R S SURGICALS

Checked By \_\_\_\_\_  
E.&O.E.

Authorized Signatory

KRT-44

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