

R S SURGICALS

H.NO:1-8-264/22/1,PART OF FIRST FLOOR,
SINDHI COLONY,PENDERGHAST ROAD, SECUNDERABAD-
500003,TELANGANA 500003
GSTIN : 36BVBPP2482GIZI
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

Invoice No: A000204
Invoice Date: 24-05-2023
Due Date:
Order No. 126-052023-22737-9
Order Date:

DCDC HEALTH SERVICES PRIVATE LIMITED
FIRST FLOOR,C-185,REWARI LINE INDUSTRIAL AREA,MAYAPURI,PHASE-
2,NEW DELHI 110064
Phone :
DL No. :
GSTIN : 07AAAFCD0204KIZI

Ashwagrapu ul
Delivered - 26/5/23.

S.No.	Qty.	Pack	Product	Batch	Exp	HSN	MRP	Rate	Dis. 1	IGST%	Amount	
1	1,000		NS 500ML PROLINE	pt23ns0204	02-2025	30049039	34.83	19.50	0.00	12.00	19,500.00	
2	400		NS 500ML PROLINE	PT23NS0205	02-2025	30049039	34.83	19.50	0.00	12.00	7,800.00	
3	200		NS 100ML PROMEA	PT23NS0347	04-2025	30049029	19.66	9.50	0.00	12.00	1,900.00	
4	100		D25% INJECTION IP 100ML	PT23D250003	01-2025	30049099	0.00	15.00	0.00	12.00	1,500.00	
Class	SUB TOTAL	SCHEME	DISCOUNT	SGST	IGST	TOTAL GST						Sub Total
GST 5%	0.00	0.00	0.00	0.00	0.00	0.00						Bill Dis
GST 12%	30,700.00	0.00	0.00	0.00	3,684.00	3,684.00						IGST
GST 18%	0.00	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						3,684.00
Others	0.00	0.00	0.00	0.00	0.00	0.00						
TOTAL	30,700.00	0.00	0.00	0.00	3,684.00	3,684.00						Grand Total 34,384.00

Rs. Thirty Four Thousand Three Hundred Eighty Four Only.

Bank & Details:

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

For R S SURGICALS

Terms & Conditions:

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

Checked By _____
E.&O.E.

Authorised Signatory