

**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**

Invoice No: A000431

Order No. 118-072023-23073

Invoice Date: 10-07-2023

Order Date: .

Due Date:

**DCDC HEALTH SERVICES PRIVATE LIMITED**

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

S.No.	Qty.	Pack	Product	Batch	Exp	HSN	MRP	Rate	Dis. 1	IGST%	Amount
1	200		IHL NS100ML								
2	1,800		IHL NS 500ML	3C60257	04-2026	30049099	22.00	9.50	0.00	12.00	1,900.00
3	100		D25% INJECTION IP 100ML	3C60214	04-2026	30049099	39.00	19.50	0.00	12.00	35,100.00
				PT23D250008	01-2025	30049099	0.00	15.00	0.00	12.00	1,500.00
<b>Class</b>		<b>SUB TOTAL</b>	<b>SCHEME</b>	<b>DISCOUNT</b>	<b>SGST</b>	<b>IGST</b>	<b>TOTAL GST</b>				<b>Sub Total</b>
GST 5%		0.00	0.00	0.00	0.00	0.00	0.00		T. Items:- 3.00		<b>Bill Dis</b>
GST 12%		38,500.00	0.00	0.00	0.00	4,620.00	4,620.00		T. Qty:- 2100		<b>IGST</b>
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				4,620.00
Others		0.00	0.00	0.00	0.00	0.00	0.00				
<b>TOTAL</b>		<b>38,500.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>4,620.00</b>	<b>4,620.00</b>				<b>Grand Total</b>
Rs. Forty Three Thousand One Hundred Twenty Only.											<b>43,120.00</b>

**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.

DCDC HSPL CENTRE-KORUTLA, TELANGANA  
**MATERIAL RECEIVED**

DATE 13/7/2023

TIME 3:30 PM RECEIVED BY

**Bank & Details:**

A/c No. 333405000087  
ICICI BANK

Branch: SINDHI COLONY  
IFSC Code: ICIC0003334

*(Signature)*  
13/7/2023

For R S SURGICALS

*(Signature)*  
Authorised Signatory

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

# e-Way Bill



## 1. E-WAY BILL Details

eWay Bill No: 1416 7208 6911 Generated Date: 10/07/2023 07:10 PM Generated By: 36BVB PP248 2G1ZI  
Valid Upto: 12/07/2023

Mode: Road Approx Distance: 224km

Type: Outward - Supply Document Details: Tax Invoice - A000431 - Transaction type: Bill To - Ship To  
10/07/2023

## 2. Address Details

### From

GSTIN : 36BVB PP248 2G1ZI  
R S surgicals  
TELANGANA  
  
:: Dispatch From ::  
1-8-264/22/1/B 1st floor pg ro  
sindhi colonysecunderabad  
Hyderabad,TELANGANA-500003

### To

GSTIN : 07AAF CD020 4K1Z1  
DCDC Health Services Private Limited  
DELHI  
  
:: Ship To ::  
CHC KORUTLA  
DIST JAGTIAL  
DIST JAGTIAL,TELANGANA-505326

## 3. Goods Details

HSN Code	Product Name & Desc.	Quantity	Taxable Amount Rs.	Tax Rate (C+S+I+Cess+Cess Non.Advol)
30049099	IV FLUIDS &	0.00	38500.00	NE+NE+12.000+0.000+0.00

Tot. Tax'ble Amt	CGST Amt	SGST Amt	IGST Amt	CESS Amt	CESS Non.Advol Amt	Other Amt	Total Inv.Amt
38500.00	0.00	0.00	4620.00	0.00	0.00	0.00	43120.00

## 4. Transportation Details

Transporter ID & Name : 36AATFS6596A1ZN & SRI LAKSHMI ROAD TRANSPORT COMPANY  
Transporter Doc. No & Date : & 10/07/2023

## 5. Vehicle Details

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	AP09X3217	Hyderabad	10/07/2023 07:10 PM	36BVBPP2482G1ZI	-	-



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