

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 : TS/24/05/2017-26037
E-mail Id: rssurgicals27@gmail.com

TAX INVOICE

CREDIT

Invoice No: A000585

Order No. 118-082023-23349

Invoice Date: 09-08-2023

Order Date:

Due Date:

DCDC HEALTH SERVICES PRIVATE LIMITED

FIRST FLOOR,C-185,REWARI LINE INDUSTRIAL AREA,MAYAPURI,PHASE-
2,NEW DELHI 110064
Phone : 8851337558
DL No. :
GSTIN : 07AAFCD0204K1Z1

S.No.	Qty.	Pack	Product	Batch	Exp	HSN	MRP	Rate	Dis. 1	IGST%	Amount
1	1,000		IHL NS 500ML	3C360036	06-2026	30049099	39.00	19.50	0.00	12.00	19,500.00
2	200		NS 100ML PROMEA	PT23NS0373	04-2025	30049029	19.66	9.50	0.00	12.00	1,900.00
3	100		D25% INJECTION IP 100ML	PT23D250013	04-2025	30049099	0.00	15.00	0.00	12.00	1,500.00

Class	SUB TOTAL	SCHEME	DISCOUNT	SGST	IGST	TOTAL GST		Sub Total	22,900.00
GST 5%	0.00	0.00	0.00	0.00	0.00	0.00	T. Items:- 3.00 T. Qty:- 1300	Bill Dis	0.00
GST 12%	22,900.00	0.00	0.00	0.00	2,748.00	2,748.00		IGST	2,748.00
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	22,900.00	0.00	0.00	0.00	2,748.00	2,748.00			Grand Total

Rs. Twenty Five Thousand Six Hundred Forty Eight 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:

A/c No. 333405000087
ICICI BANK

Branch: SINDHI COLONY
IFSC Code: ICIC0003334

DCDCHSPL CENTRE-KORUTLA, TELANGANA
MATERIAL RECEIVED

DATE 11/8/23

TIME 4:00pm RECEIVED BY.....

(Signature)
11/8/23

Authorized Signatory