

R S SURGICALS

H.NO:1-8-264/22/1,PART OF FIRST FLOOR,
SINDHI COLONY,PENDERGHAST ROAD,
SECUNDERABAD-500003,TELANGANA
Phone : 9177915317,9963400630
D.L.No. : TG/24/05/2017-26036,26037
GSTIN : 36BVBPP2482G1Z1

TAX INVOICE

CREDIT

Party Name :

DCDC HEALTH SERVICES PRIVATE LIMITED

FIRST FLOOR,C-185,REWARI LINE INDUS
AREA,MAYAPURI,PHASE-2,NEW DELHI 110064
PHONE. :

GSTIN : 07AAFCD0204K1Z1

Invoice No	A000150	Order No. 118-052023-22552-2	Cases 0
Invoice Date Due Date	09-05-2023 09-05-2023	L.R. No. L.R. Date 09-05-2023	Transport

S.	Qty.	Free	Mfr	Pack	Product Name	Batch	Exp	HSN	M.R.P	Rate	Dis	IGST	Value
1	200		OTHE		D25% INJECTION IP 100ML	PT23D250003	1/25	3004	0.00	15.00	0.00	12.00	360.00
2	200		OTHE		NS 100ML PROMEA	PT23NS0241	3/25	30049029	19.66	9.50	0.00	12.00	228.00
3	1000		OTHE		NS 500ML PROLINE	PT23NS0038	12/24	30049039	34.83	19.50	0.00	12.00	2340.00

DCDCHSPL CENTRE-KORUTLA, TELANGANA
MATERIAL RECEIVED

DATE..12/05/2023

TIME..1.30pm.RECEIVED BY..U. Mounika

CLASS	TOTAL	SCHEME	DISCOUNT	IGST	TOTAL
IGST 0.00%	0.00	0.00	0.00	0.00	TOTAL 24400.00 DIS AMT. 0.00 IGST PAYBLE 2928.00 CR/DR NOTE 0.00
IGST 5.00%	0.00	0.00	0.00	0.00	
IGST 12.00%	24400.00	0.00	0.00	2928.00	
IGST 28 %	0.00	0.00	0.00	0.00	
TOTAL	24400.00	0.00	0.00	2928.00	

Rs. Twenty Seven Thousand Three Hundred Twenty Eight Only

MSG: IGST 24400*12%=2928IGST,

Terms & Conditions

Goods once sold will not be taken back or exchanged.
All disputes subject to Jurisdiction only.
Bills not paid due date will attract 24% interest.

FOR R S SURGICALS

Authorised Signatory

Grand Total
27328.00