

**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. : TG24/05/2017-26036  
DL No.2 : TG24/05/2017-26037  
E-mail Id: rsurgicals27@gmail.com

**TAX INVOICE**

CREDIT

Invoice No: ARS1086  
Invoice Date: 09-10-2024  
Due Date:

Order No. 142-102024-27863  
Order Date: :

**DCDC HEALTH SERVICES PRIVATE LIMITED**  
FIRST FLOOR,C-185,REWARILINE INDUSTRIAL AREA,MAYAPUR,PHASE-  
2,NEW DELHI 110064  
Phone : 8851337558  
DL No. :  
GSTIN : 07AFCDD204K1Z1

S.No.	Qty.	Pack	Product	Batch	Exp	HSN	MRP	Rate	Dis-1	IGST%	Amount
2	1000 (200)		IHL NS 500ML IHL NS100ML	4C340718 4C40559	06-2027 07-2027	30049099 30049099	39.00 22.00	19.00 9.50	0.00 0.00	12.00 12.00	19,000.00 1,900.00
			<b>SUB TOTAL</b>								<b>20,900.00</b>
			<b>Class</b>	<b>SCHEME</b>	<b>DISCOUNT</b>	<b>SGST</b>	<b>IGST</b>	<b>TOTAL GST</b>	<b>T. Items:- 2.00</b>	<b>Sub Total</b>	<b>20,900.00</b>
			GST 5%	0.00	0.00	0.00	0.00	0.00		Bill Dis	0.00
			GST 12%	0.00	0.00	0.00	2,508.00	2,508.00	T. Qty:- 1200	IGST	2,508.00
			GST 18%	0.00	0.00	0.00	0.00	0.00			
			GST 28%	0.00	0.00	0.00	0.00	0.00			
			Others	0.00	0.00	0.00	0.00	0.00			
			<b>TOTAL</b>	<b>20,900.00</b>	<b>0.00</b>	<b>0.00</b>	<b>2,508.00</b>	<b>2,508.00</b>		<b>Grand Total</b>	<b>23,408.00</b>

Stock/No. of Boxes Received ..... 42 Boxes  
Subject to Physical Check  
Name/Employee Code .....  
Centre Name : Godavari Nani  
Date/Time ..... 16/10/24  
Signature ..... Kavya M. No. S.50215300

- 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.

**Bank & Details:**  
A/c No. 333405000087  
ICICI BANK  
Branch: SINDHI COLONY  
IFSC Code: ICIC0003334

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

For R S SURGICALS  
Authorised Signatory

AKI - 42  
8500175310