

**R S SURGICALS**

H.NO:1-8-264/22/1 PART OF FIRST FLOOR,  
SINDHI COLONY, PENDERGHAST ROAD, SECUNDERABAD-  
500003, TELANGANA 500003  
GSTIN : 36BYBP2482G1Z1  
State Code : 36- Telangana  
9963400630  
DL No. : TG24/05/2017-26036  
DL No.2 : TG24/05/2017-26037  
E-mail Id: rssurgicals27@gmail.com

**TAX INVOICE**

CREDIT

Invoice No: ARS0683  
Invoice Date: 06-08-2024  
Due Date:

Order No. 142-082024-26897  
Order Date:

**DCDC HEALTH SERVICES PRIVATE LIMITED**  
FIRST FLOOR, C-185, REMARILINE INDUSTRIAL AREA, WAPURJI, PHASE-  
2, NEW DELHI 110064  
Phone : 8851337558  
DL No. :  
GSTIN : 07AAPCD0204K1Z1

8500175310

S.No.	Qty.	Pack	Product	Batch	Exp	HSN	MRP	Rate	Dis. 1	IGST%	Amount
1	1000		IHL NS 500ML	4C340292	02-2027	30049099	39.00	19.00	0.00	12.00	19,000.00
2	100		IHL NS100ML	4C40371	04-2027	30049099	22.00	9.50	0.00	12.00	950.00
3	100		D25% INJECTION IP 100ML	PT23D250007A	10-2025	30049099	22.40	14.00	0.00	12.00	1,400.00
<b>SUB TOTAL</b>											
Class							<b>TOTAL GST</b>				
GST 5%			0.00	0.00	0.00	0.00	0.00	T. Items:- 3.00			21,350.00
GST 12%			21,350.00	0.00	0.00	2,562.00	2,562.00	T. Qty:- 1200			0.00
GST 18%			0.00	0.00	0.00	0.00	0.00				2,562.00
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
<b>TOTAL</b>			<b>21,350.00</b>	<b>0.00</b>	<b>0.00</b>	<b>2,562.00</b>	<b>2,562.00</b>				

Rs. Twenty Three Thousand Nine Hundred Twelve Only.

Grand Total 23,912.00

**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.

Stock/No. of Boxes Received ..... 42 boxes  
Subject to Physical Check  
Name/Employee Code ..... Kaveri.....  
Centre Name : P & S  
Date/Time : 06/08/24  
Signature : Kaveri.....  
M. No. : 8500175310

**Bank & Details:**

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

For R S SURGICALS

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

Authorised Signatory