

**GARG SURGICAL POINT PVT. LTD.**

**GST INVOICE-CREDIT**

Party Name :  
**DCDC HEALTH SERVICE PVT LTD**

Address: KHASRA NO 121, BHAGUPUR, VILLAGE BIHARIPUR, AGRA  
 PIN: 202006  
 Phone No.: 9319082007 Fax: U.P.  
 Licence No.: UP8020B002124, UP8021B002118  
 STIN: 09AAFCG1228G1ZT

Invoice No: **GSLT004842**  
 Invoice Date: **03-10-2023**  
 Order No: **03-10-2023**  
 Order Date: **03-10-2023**  
 L.R. No. **L.R. Date 03-10-2023**

C-185 MAYAPURI INDUSTRIAL AREA  
 PHASE-2 MAYAPURI NEW DELHI  
 PHONE: **09-Uttar PRADESH**

Qty	Free	MRP	Mfr	Pack	Product Name	Batch	Exp	HSN	N.RATE	Rate	Dis	SGST	Value	CGST	Value	Amount
108	0.00	65.25	ZEE		ZEE NS-1000ML	264	8/25	300490	362.88	324.0000	0.00	6.00	2099.52	6.00	2099.52	34992.00
20	0.00	34.83	ZEE		ZEE NS-500ML FFS	092		300490	448.00	400.0000	0.00	6.00	480.00	6.00	480.00	8000.00
100	0.00	0.00	KRPL	1*100	KRPL D25% 100ML	D3M30027	8/25	300490	15.12	13.5000	0.00	6.00	81.00	6.00	81.00	1350.00
100	0.00	22.03	AARN	1*100	AR NS-100ML (FFS)	A23NS105		300410	10.64	9.5000	0.00	6.00	57.00	6.00	57.00	950.00
<b>TOTAL</b>		<b>45292.00</b>											<b>5435.04</b>		<b>5435.04</b>	<b>45292.00</b>

Stock/No. of Boxes Received: **130**  
 Subject to Physical Check  
 Name/Employee Code: **HDU Mathur**  
 Centre Name: **11:38 AM**  
 Date/Time: **04-10-2023**  
 Signature: **[Signature]**  
 M. No: **7895170086**

<b>TOTAL</b>	<b>DIS AMT.</b>	<b>SGST PAYABLE</b>	<b>CGST PAYABLE</b>	<b>CRDR NOTE</b>
<b>45292.00</b>	<b>0.00</b>	<b>2717.52</b>	<b>2717.52</b>	<b>2717.52</b>
				<b>0.00</b>

**Terms & Conditions**

Goods once sold will not be taken back or exchanged.  
 Disputes subject to Jurisdiction only.  
 S will be charged U/s 206C(1H) only on the receipt which exceed Rs.50 lacs in the F.Y.  
 N:- ACK NO.: DATE:

FOR **GARG SURGICAL POINT PVT. LTD.**  
 Authorised Signatory

Grand Total  
**50727.00**