GARG SURGICAL POINT PVT. LTD.

GOPAL DHAM,NEAR BANK OF BARODA
TRANS YAMUNA COLONY,PHASE-II,AGRA-282006
Godown:KHASRA NO 121, BHAGUPUR, VILLAGE BIHARIPUR, AGRA
Phone : 9319082007 Fax : U.P.
Licence No. : UP8020B002124,UP8021B002118
GSTIN : 09AAFCG1228G1ZT

GST INVOICE-CREDIT

CREDIT

Invoice No	GSLT006810	Order No. / Order Date	
Invoice Date / Due Date	23-12-2023 / 23-12-2023	L.R. No. / L.R. Date 23-12-2023	Transport / Cases 0

Party Name :
DCDC HEALTH SERVICE PVT LTD

C-185 MAYAPURI INDUSTRIAL AREA
PHASE-2 MAYAPURI NEW DELHI
PHONE. :

07-DELHI

S.	Qty.	Free	MRP.	Mfr	Pack	Product Name	Batch	Exp	HSN	N.RATE	Rate	Dis	IGST	Value	Value	Amount
1	64	0.00	34.83	ZEE		ZEE NS-500ML FFS	128	3/25	300490	448.00	400.0000	0.00	12.00	3072.00	0.00	25600.00
2	300	0.00	22.00	ZEE	1*100	ZEE NS-100ML	2823-265	9/26	300490	10.64	9.5000	0.00	12.00	342.00	0.00	2850.00
3	300	0.00	17.47	KRPL	1*100	KRPL D25% 100ML	D3M30036	10/25	300490	15.12	13.5000	0.00	12.00	486.00	0.00	4050.00

Stock/No. of Boxes Received ..... 70 .....
Subject to Physical Check
Name/Employee Code .Nagendra Patak (DC02210)
Centre Name Distt. Hospital, Mainpuri (U.P.)
Date/Time 24-12-2023 / 10:15 Am.
Signature ..... M. No. 7895170086.

CLASS	TOTAL	SCHEME	DISCOUNT	IGST		TOTAL IGST
IGST 5.00%	0.00	0.00	0.00	0.00	0.00	0.00
IGST 12.00%	32500.00	0.00	0.00	3900.00	0.00	3900.00
IGST 18.00%	0.00	0.00	0.00	0.00	0.00	0.00
IGST 28 %	0.00	0.00	0.00	0.00	0.00	0.00
GST 0%	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL	32500.00	0.00	0.00	3900.00	0.00	3900.00

Total Items :- 3
Total Qty :- 664
TIME :- 13:18

TOTAL	32500.00
DIS AMT.	0.00
IGST PAYBLE	3900.00
PAYBLE	0.00
CR/DR NOTE	0.00

Rs. Thirty Six Thousand Four Hundred Only

Grand Total
36400.00

Terms & Conditions
Goods once sold will not be taken back or exchanged.
All disputes subject to AGRA Jurisdication only.
TCS will be charged U/s 206C(1H) only on the receipt which exceed Rs.50 lacs in the F.Y.
IRN:- ACK NO.: DATE:

FOR GARG SURGICAL POINT PVT. LTD.

Authorised Signatory

Scanned with OKEN Scanner