

**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. : TG/24/05/2017-26036  
DL No.2 : TG/24/05/2017-26037  
E-mail Id. rssurgicals27@gmail.com

**TAX INVOICE**

**CREDIT**

Invoice No: ARS0077      Order No. 118-042024-25781  
Invoice Date: 15-04-2024      Order Date.:  
Due Date:

**DCDC HEALTH SERVICES PRIVATE LIMITED**  
FIRST FLOOR,C-185,REWARI LINE INDUSTRIAL AREA,MAYAPURI,PHASE-  
2,NEW DELHI 110084  
Phone : 8851337558  
DL No. :  
GSTIN : 07AAFCD0204K1Z1

S.No.	Qty.	Pack	Product	Batch	Exp	HSN	MRP	Rate	Dis. 1	IGST%	Amount
1	200		IHL NS 100ML	4C40162	01-2027	30049099	22.00	9.50	0.00	12.00	1,900.00
2	1,200		IHL NS 500ML	4C340271	02-2027	30049099	39.00	19.00	0.00	12.00	22,800.00
3	100		D25% INJECTION IP 100ML	PT23D250007A	10-2025	30049099	22.40	14.00	0.00	12.00	1,400.00

Class	SUB TOTAL	SCHEME	DISCOUNT	SGST	IGST	TOTAL GST		Sub Total	26,100.00
GST 5%	0.00	0.00	0.00	0.00	0.00	0.00	T. Items:- 3.00	Bill Dis	0.00
GST 12%	26,100.00	0.00	0.00	0.00	3,132.00	3,132.00	T. Qty:- 1500	IGST	3,132.00
GST 18%	0.00	0.00	0.00	0.00	0.00	0.00			
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>26,100.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>3,132.00</b>	<b>3,132.00</b>		<b>Grand Total</b>	<b>29,232.00</b>

Rs. Twenty Nine Thousand Two Hundred Thirty Two Only.

DCDC HSPL CENTRE-KORUTLA, TELANGANA  
**MATERIAL RECEIVED**

DATE: 19/4/2024

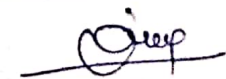
TIME: 11:30 AM RECEIVED BY: Diney

For R S SURGICALS

Bank & Details:

A/c No. 333405000087  
ICICI BANK

Branch: SINDHI COLONY  
IFSC Code: ICIC0003334



Authorised Signatory

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.

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