

R.C. HEALTH CARE
Pharmaceutical Distributors
F7/31 SEC-11 PRATAP VIHAR GHAZIABAD
OPP-LEELAWATI SCHOOL

Phone : 7838223890
Licence No. : UP1420B000461/UP1421B000458
GSTIN : 09AARFR8679M1ZU

GST INVOICE

CREDIT

Party Name :
DCDC HEALTH SERVICE PVT.LTD.

PLOT NUMBER-01,SECT-110,NEAR MAHARISHI
ASHRAM,NOIDA
09-UTTAR PRADES
PHONE : 9205617242
Licence No. : U85190DL2014PTC265804

Invoice No	T0001697	Order No. Order Date	Cases	0
Invoice Date Due Date	18-11-2023 18-11-2023	L.R. No. L.R. Date	Transport	18-11-2023

S.	Qty.	Mfr	Pack	Product Name	Batch	Exp	HSN	M.R.P	Rate	DIS	SGST	CGST	Amount	Net
1.	100	JEDU		NS 100ML FFS	S3030272	1/25	30049099	19.66	13.00	0.00	6.00	6.00	1300.00	1456.00

YATHARTH WELLNESS SUPER
SPECIALITY HOSPITAL & HEART CENTRE
MATERIAL IN
GATE ENTRY No. 11018
DATE & TIME: 19-11-2023/11:40pm
SIGNATURE: [Signature]



Stock/No. of Boxes Received 1 box
Subject to Physical Check
Name/Employee Code (2536)
Centre Name Yatharth
Date/Time 20/11/23
Signature M. No. 7897159397

CLASS	TOTAL	SCHEME	DISCOUNT	SGST	CGST	TOTAL GST	TOTAL	1300.00
GST 5.00%	0.00	0.00	0.00	0.00	0.00	0.00	Total Items :- 1	DIS AMT. 0.00
GST 12.00%	1300.00	0.00	0.00	78.00	78.00	156.00	Total Qty :- 100	SGST PAYBLE 78.00
GST 18.00%	0.00	0.00	0.00	0.00	0.00	0.00		CGST PAYBLE 78.00
GST 28 %	0.00	0.00	0.00	0.00	0.00	0.00		CR/DR NOTE 0.00
TOTAL	1300.00	0.00	0.00	78.00	78.00	156.00		

Rs. One Thousand Four Hundred Fifty Six Only
BANK NAME: PNB, A/c no. 3946002100007555, IFSC code: PUNB0394600

Terms & Conditions

The rate of products is valid only for current Invoice.
All disputes subject to Jurisdiction only.
Bills not paid due date will attract 24% interest.

FOR R.C. HEALTH CARE

Authorized Signatory

[Signature]

Grand Total
1456.00