

ALPHALIFE HEALTHCARE LLP

B-36/A, BASEMENT, KALKAJI MAIN MARKET
NEW DELHI-110019 07-DELHI

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GST INVOICE

D.L.No. : DL-11-51706/DL-KR-151707

GSTIN : 07AWFA9299A1ZV

M/s DCDC HEALTH SERVICE. PVT.LTD @
SAHARA HOSPITAL JANU NAGAR, SIMARIYA POST
KEMRI, TEHRAN MILAK, RAMPUR 07-DELHI
243701
PH.NO.: 8500 0008

Invoice No. : A00862 Date :
Order No. : 111-092022-19360-7
L.R. No. :
Cases : 0
Transport :
Due Date : 07-09-2022

S.	Qty.	Pack	Product	Batch	Exp	HSN	MRP	Rate	DIS	SGST	CGST	
1.		1X1	SODIUM HYPOCHLORITE 10%..			38089400	1150.00	295.00	0.00	9.00	9.00	1770.00

GST 1770 9+0

SUB TOTAL **1770.00**
HC18.00 % 318.60
Roundoff 0.40
CR/DR NOTE 0.00
GRAND TOTAL **2089.00**

Rs. Two Thousand and Nine Only

BANK DETAILS:-
BANK NAME: BANK OF INDIA
A/C NO. : 1003192
IFSC CODE: BKID0000720
BRANCH : C.C.R. POST NEW DELHI-110019

Terms & Conditions
Goods once delivered will not be taken back or exchanged.
Bills not paid on due date will attract 24% interest.
All disputes subject to Jurisdiction only.



Authorised signatory

DCDC HEALTH CENTRE SAHARA HOSPITAL RAMPUR-UP
MATERIAL RECEIVED
DATE... 20/12/22
TIME... 12:16 PM RECEIVED BY *[Signature]*