

**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**

Invoice No	T0000182	Order No. 73-052023-22611	Cases	0
Invoice Date	04-05-2023	Order Date 04-05-2023	Transport	
Due Date	04-05-2023	L.R. No.		
		L.R. Date 04-05-2023		

**Party Name :**  
**DTDC HEALTH SERVICE PVT.LTD**  
 GOVERNMENT HOSPITAL PILKHUWA NEAR POLICE  
 CHOWKY RAILWAY FATAK. PILKHUWA (UP)  
 09-UP  
 PHONE. : 8506000322  
 Licence No. : U85190DL2014PTC265804

S.	Qty.	Mfr	Pack	Product Name	Batch	Exp	HSN	M:R:P	Rate	DIS	SGST	CGST	Amount	Net Amount
1.	504	ALKE		NS IP 0.9% 1000ML	M3030406	2/25	3005		58.21	30.00	0.00	6.00	15120.00	16934.40
2.	100	AXA	1*100	D 25% 100ML			3004		47.07	15.00	0.00	6.00	1500.00	1680.00
3.	500	JEDU		NS 100NL FFS	S3030452	3/25	30049099		19.66	13.00	0.00	6.00	6500.00	7280.00
4.	200	JEDU		NS 500ML FFS	S1FBW273	2/25	30049099		87.84	19.00	0.00	6.00	3800.00	4256.00

*SG*  
 Stock/No. of Boxes Received .....  
 Subject to Physical Check .....  
 Name/Employee Code .....  
 Centre Name .....  
 Date/Time .....  
 Signature ..... M. No. ....

CLASS	TOTAL	SCHEME	DISCOUNT	SGST	CGST	TOTAL GST	
GST 5.00%	0.00	0.00	0.00	0.00	0.00	0.00	Total Items :- 4 Total Qty :- 1304
GST 12.00%	26920.00	0.00	0.00	1615.20	1615.20	3230.40	
GST 18.00%	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	
<b>TOTAL</b>	26920.00	0.00	0.00	1615.20	1615.20	3230.40	

**TOTAL** 26920.00  
 DIS AMT. 0.00  
 SGST PAYBLE 1615.20  
 CGST PAYBLE 1615.20  
 CR/DR NOTE 0.00

Rs. Thirty Thousand One Hundred Fifty Only  
 BANK NAME: PNB,A/c no. 3946002100007556, IFSC code:PUNB0394600

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

FOR R.C. HEALTH CARE  
  
 Authorised Signatory

**Grand Total**  
 30150.00