

Jai Maa Bhagwati

♦Original : White ♦Duplicate : Pink ♦Office : Yellow

GSTIN - 09BCLPK8418G1Z9

GST INVOICE

M. 9837792925

DL No. 218/2008
220/2008

A-VON MEDICAL AGENCIES

Supplier of: SURGICAL GOODS AND MEDICINES

98, BSA Compound, First Floor, Zila Parishad Market, Muzaffarnagar - 251001

Reverse Charge : Yes / No	Dated 13/02/2023	For A-VON MEDICAL AGENCIES Auth. Signatory
Invoice Number : 329		
State: U.P. State Code : 09		

Details of Receiver (Billed to)

Name : Dr. Dc. Health Care

Address : B-22, New Kultan Nagar, 1077 Metro Pillar, H.No. 225, Pashimalkhura Delhi

GSTIN Number : AAFCC000204K

D.L. No. : State: Delhi State Code : 07

S. No.	Description of Goods	Qty	Batch No.	HSN Code (GST)	UOM	Expiry	Rate	Amount
1.	NS 100 ml	100	E2370 29	3004		Dec 25	14	1400
2.	NS 500ml	250	E23A0 29	3004		Dec 25	21	5250
3.	NS 1000ml.	240	E23A 036	3004		Dec 25	32.50	7800
4.	Dost 100ml	65	DJ2033 5	3004		sep 24	15	975
Total								15425
(-) Less Discount @ %								-
Total After Discount								-
Add. CGST @								-
Add. SGST @								-
Add. IGST @ 12%								1051
Tax Amount : GST								-
Total Amount After Tax								17,276
GST Payable on Reverse Charge								

DCCDCSPL CENTRE-DISTRICT HOSPITAL, MUZAFFARNAGAR
MATERIAL RECEIVED
DATE: 14/2/2023
TIME: 10:30 PM RECEIVED BY: [Signature]

Bank Details
Account No. :
IFSC :

Total Invoice Amount in Words:
Seventeen thousand two hundred
seventy six Rupees only

Transportation Mode : Vehicle No. :
Date of Supply : Place of Supply :

EWAY BILL No. (E.&O.E.)

For A-VON MEDICAL AGENCIES
Auth. Signatory