

GSTIN- 09BCLPK8418G1Z9

GST INVOICE

M.-: 9837792925

DL No. 218/2008  
2220/2008

# A-VON MEDICAL AGENCIES

Supplier of: SURGICAL GOODS AND MEDICINES

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

Reverse Charge : Yes / No

08

Dated

07/04/2023

For A-VON MEDICAL AGENCIES

Invoice No.

State: U.P.

State Code : 09

Auth. Signatory

Detail of Receiver (Billed to)

Name : D.C. DC Health Care P.V.T. L.T.D

Address : B-22 New Multan Nagar opp. Metro Pillar #1 No 225, Pashmi Vihar, Delhi

GSTIN Number : AAF000204K

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 100ml	240	E 22H 002	3004		Jul 25	32.50	7800
2.	NS 100ml	200	E 22H 037	3004		Jul-25	19	3800
3.	NS 500ml	250	E 22 J010	3004		Sep 25	21	5250
Total								15850
(-) Less Discount @ ....%								
Total After Discount								

CCDC/SPSPL CENTRE-DISTRICT HOSPITAL, MUZAFFARNAGAR  
MATERIAL RECEIVED  
DATE: 8/4/23  
RECEIVED BY: [Signature]

Bank Details  
Account No.  
IFSC Code:

Add. CGST @  
Add. SGST @  
Add. IGST @

Total Invoice Amount in words:  
Seventeen thousand seven hundred and fifty two only

Tax Amount: GST 12% 1902  
Total Amount After Tax 17752

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

GST Payable on Reverse Charge

EWAY BILL NO.

E & O.E.

For A-VON MEDICAL AGENCIES

Auth. Signature