

"GST INVOICE"

ALFA MEDI AIDS
G-6,7,8 & 9, AMBER TOWER,
AZADPUR,
NEW DELHI-110033

GSTIN : 07AAJPK1035A1ZD
D.L.NO.:20B/128765,21B/128767,20D/128766
Phone : 9811164972,8882654607,7780004000
E-Mail : alfamediaids@gmail.com
SALESMAN : 007-DCDC(O/S)

Bill To : ,DCDC HEALTH SERVICE P.LTD-MAYAPURI/2
C-185,1st FLOOR,MAYAPURI PHASE-2
NEW DELHI-64 State : 07

Invoice No. : AM/0409 Date : 31-10-2023

P.O.No. : 93-102023-23943

P.O.Date : 23-10-2023

Challan No. : Date :

E-WAYBILL :

Delivery : PIN-125001 Vehicle No. :

PHONE : 011-45581006,8506003126

GSTIN :07AAFCD0204K1Z1 STATE :07-DELHI

DL.NO.:

Ship To :

DCDC @ MAHATMA GANDHI INS.OF MED.SCIENCE-HISA

ITI CHOWK,BEHIND HARI PLACE,TOSHAM ROAD

HISAR-125001,HARYANA

STATE: 06-HARYANA

PHONE : 8506000594

GSTIN :

DL.NO.: DCDC:8506000594

GR.NO. :

GR.DATE : 31-10-2023 CASES : 3

Transport:

Payment Due Date. : 31-10-2023

| S. | Product | Pack | Batch | Exp. | Qty. | HSN | M.R.P. | Rate | Dis1 | Dis2 | GST% | Amount |
|----|-------------------------------|-------|----------|------|------|----------|--------|---------|------|------|-------|---------|
| 1 | DEXLAB HYPOCHLORITE(10%)JAR | 5*LTR | H10/0823 | 7/25 | 12 | 28289019 | 975.00 | 230.00 | 0.00 | 0.00 | 18.00 | 2760.00 |
| 2 | Add FREIGHT & FWD CHARGE(18%) | | | | - | 996812 | 0.00 | 1580.00 | 0.00 | 0.00 | 18.00 | 1580.00 |

Stock/No. of Boxes Received ... 3 Boxes.
Subject to Physical Check
Name/Employee Code ... Rawan, DC02145
Centre Name ... MGIMS HISAR
Date/Time ... 6/11/23 3:00 PM
Signature ... M. No. 86072 28556

GST 4340*9+9%=390.6SGST+390.6CGST,

| CLASS | TOTAL | SCH. | DISC. | DISC2 | SGST | CGST | TOTAL GST | TOTAL | 4340.00 |
|--------------|----------------|-------------|-------------|-------------|---------------|---------------|---------------|--------------------|----------------|
| GST 5.00% | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | DIS AMT. | 0.00 |
| GST 12.00% | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | SGST PAYBLE | 390.60 |
| GST 18.00% | 4340.00 | 0.00 | 0.00 | 0.00 | 390.60 | 390.60 | 781.20 | CGST PAYBLE | 390.60 |
| GST 28.00 % | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | CR/DR NOTE | 0.00 |
| IGST FREE% | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | |
| TOTAL | 4340.00 | 0.00 | 0.00 | 0.00 | 390.60 | 390.60 | 781.20 | GRAND TOTAL | 5121.00 |

Rs. Five Thousand One Hundred Twenty One Only

Terms & Conditions

:NOTE:-Please Remit processds by means of RTGS/CH./DD IN Favour of ALFA MEDI AIDS

A/C No.-02105011000334 with PUNJAB NATIONAL BANK,Branch DELHI,IFS Code PUNB0184500

All disputes subject to DELHI Jurisdiction only.

2. Bills not paid due date will attract 24% interest.

3. Warranty applicable as offered by the manufacturer only.

For ALFA MEDI AIDS



Authorised Signatory