

"GST INVOICE"

ODA

Original for Buyer

**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  
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/0537 Date : 08-12-2023

P.O.No. : 63-112023-24200

P.O.Date : 06-11-2023

Challan No. : Date :

E-WAYBILL :

Delivery : DCDC-DIALYSIS Vehicle No. :

PHONE : 011-45581006,8506003126  
GSTIN :07AAFCD0204K1Z1 STATE :07-DELHI  
DL.NO.:

GR.NO. :

GR.DATE : 08-12-2023 CASES : 3

Transport:

Payment Due Date. : 08-12-2023

Ship To :  
**DCDC @ CIVIL HOSPITAL-PANIPAT(HR)**  
OLD HOUSING BOARD COLONY,SUKHDEV NGR  
PANIPAT-132103,HARYANA STATE: 06-HARYANA  
PHONE :  
GSTIN :

DL.NO.: DCDC:8506000689

S.	Product	Pack	Batch	Exp.	Qty.	HSN	M.R.P.	Rate	Dis1	Dis2	GST%	Amount
1	DEXLAB HYPOCHLORITE(10%)JAR	5*LTR	H10/1023	9/25	12	28289019	975.00	230.00	0.00	0.00	18.00	2760.00
2	Add FREIGHT & FWD CHARGE(18%)				-	996812	0.00	1680.00	0.00	0.00	18.00	1680.00

246H4K6K2

GANPATIEXPRES BZDC

DOC\_246848682 DCDC -132103 DOC

Panipat\_Risalu\_P (Haryana) MAWB: 23760010217033

DCDC CIVIL HOSPITAL - PANIPAT, DCDC CIVIL HOSPITAL - PANIPAT, OLD HOUSING BOARD COLONY, SUKHDEV NGR, City: Panipat, State: Haryana, PIN: 132103.

23760010217066

Stock/No. of Boxes Received ..... 3 Box  
 Subject to Physical Check .....  
 Name ..... Employee Code .....  
 Centre name .....  
 Date/time ..... 12-12-23  
 Signature ..... M. No. 8506000689

GST 4440\*9+9%=399.6SGST+399.6CGST.

CLASS	TOTAL	SCH.	DISC.	DISC2	SGST	CGST	TOTAL GST	TOTAL
GST 5.00%	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4440.00
GST 12.00%	0.00	0.00	0.00	0.00	0.00	0.00	0.00	DIS AMT. 0.00
GST 18.00%	4440.00	0.00	0.00	0.00	399.60	399.60	799.20	SGST PAYBLE 399.60
GST 28.00 %	0.00	0.00	0.00	0.00	0.00	0.00	0.00	CGST PAYBLE 399.60
IGST FREE%	0.00	0.00	0.00	0.00	0.00	0.00	0.00	CR/DR NOTE 0.00
<b>TOTAL</b>	<b>4440.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>399.60</b>	<b>399.60</b>	<b>799.20</b>	<b>GRAND TOTAL 5239.00</b>

Rs. Five Thousand Two Hundred Thirty Nine 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**  
  
**Authorized signatory**