

## "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

E-Mail : alfamediaids@gmail.com

SALESMAN : 005-DCDC(DELHI)

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

Invoice No. : AM/0483 Date : 20-11-2023

P.O.No. : 12-112023-24190

P.O.Date : 06-11-2023

Challan No. : Date :

PHONE : 011-45581006,8506003126

GSTIN :07AAFCD0204K1Z1 STATE :07-DELHI

DL.NO.:

E-WAYBILL :

Delivery : TARAK

Vehicle No. :

Ship To :,

DCDC @ TARAK HOSPITAL-NAJAFGARH RD  
C-7,JAI BHARAT ENCLAVE,DWARKA MORE  
NAJAFGARH RD,BLK-C,DWARKA,DELHI-110059STATE: 07-DELHI

GR.NO. :

GR.DATE : 20-11-2023 CASES : 0

Transport:

PHONE :

GSTIN : DL.NO.: DCDC:8929037740

Payment Due Date. : 20-11-2023

| 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 | 6    | 28289019 | 975.00 | 230.00 | 0.00 | 0.00 | 18.00 | 1380.00 |

No. of Boxes Received .....  
to Physical Check .....  
Employee Code .....  
Name .....  
M. No. ....

*[Handwritten Signature]*

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

*[Handwritten Signature]*

GST 1380\*9+9%=124.2SGST+124.2CGST,

| 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          | DIS AMT. 0.00              |
| GST 12.00%   | 0.00           | 0.00        | 0.00        | 0.00        | 0.00          | 0.00          | 0.00          | SGST PAYBLE 124.20         |
| GST 18.00%   | 1380.00        | 0.00        | 0.00        | 0.00        | 124.20        | 124.20        | 248.40        | CGST PAYBLE 124.20         |
| 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          |                            |
| <b>TOTAL</b> | <b>1380.00</b> | <b>0.00</b> | <b>0.00</b> | <b>0.00</b> | <b>124.20</b> | <b>124.20</b> | <b>248.40</b> | <b>GRAND TOTAL 1628.00</b> |

Rs. One Thousand Six Hundred Twenty Eight 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