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Original for Buyer

"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

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

Invoice No. : **AM/0423** Date : **31-10-2023**
 P.O.No. : 107-102023-23959
 P.O.Date : **23-10-2023**
 Challan No. : Date :
 E-WAYBILL :
 Delivery : PIN-136118 Vehicle No. :

Ship To : ,
DCDC @ GOVERNMENT POLYCLINIC-KURUKSHETRA(HR)
 UMARI ROAD,SEC-4,KURUKSHETRA-136118,HARYANA
 STATE: 06-HARYANA

PHONE :
 GSTIN : DL.NO.: DCDC:8860258930

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 | 1080.00 | 0.00 | 0.00 | 18.00 | 1080.00 |


Stock/No. of Boxes Received... Yes.....
 Subject to Physical Check.....
 Name/Employee Code... DC 02525.....
 Centre Name... KURUKSHETRA.....
 Date/Time... 31-10-23 1 PM.....
 Signature... [Signature] M. No. 9140607532

GST 3840*9+9%=345.6SGST+345.6CGST,

| CLASS | TOTAL | SCH. | DISC. | DISC2 | SGST | CGST | TOTAL GST | TOTAL | 3840.00 |
|--------------|----------------|-------------|-------------|-------------|---------------|---------------|---------------|--------------------|----------------|
| 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 | 345.60 |
| GST 18.00% | 3840.00 | 0.00 | 0.00 | 0.00 | 345.60 | 345.60 | 691.20 | CGST PAYBLE | 345.60 |
| 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 | 3840.00 | 0.00 | 0.00 | 0.00 | 345.60 | 345.60 | 691.20 | GRAND TOTAL | 4531.00 |

Rs. Four Thousand Five Hundred Thirty 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