

AMBALA CANTT

2-8-05-2023 - 22515-9

4/5/23

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**ALLIANCE PHARM ASSOCIATES**

SHOP NO. G-63, GROUND FLOOR, VARDHIMAN, PREMIUM MALL,  
LSC, OUTER RING ROAD DEEPALI, PITAM PURA, DELHI-110034

Phone : 9312224523, 9312224224

D.L.No. : 125938, 125939, 20B, 21B

E-Mail : alliance\_smart@yahoo.in

GSTIN : 07AAAKEAL5921JZ5

**M/s DCDC HEALTH SERVICE PVT.LTD.,**  
C-185, MAYAPURI INDUSTRIAL AREA PHASE-2, MAY APURI,  
NEW DELHI-110064. CIN NO.-U85190DL2014  
Ph.No.: 01145581006, 8506011227  
GST :

Invoice No. : A000034  
Sales Man :

Date : 06-05-2023  
Due Date : 06-05-2023

**GST INVOICE**

Sl. No.	Qty.	Pack	Product	Batch	Exp.	HSN	MRP	Rate	Dis	SGST	CGST	Amount
1.	150	100MG/	INFECROS INJ.	IS1002	10/23	30049099	300.00	23.00	0.00	6.00	6.00	3864.00

DCDC HEALTH CENTRE-CIVIL HOSPITAL, AMBALA CANTT.

**MATERIAL RECEIVED**

DATE: 05/05/23

TIME: 1:00 pm RECEIVED BY: [Signature]

ALLIANCE PHARM ASSOCIATES

CLASS	TOTAL	SCH.	DISC.	SGST	CGST	TOTAL GST
GST 5.00	0.00	0.00	0.00	0.00	0.00	0.00
GST 12.00	3450.00	0.00	0.00	207.00	207.00	414.00
GST 18.00	0.00	0.00	0.00	0.00	0.00	0.00
GST 28.00	0.00	0.00	0.00	0.00	0.00	0.00
<b>TOTAL</b>	<b>3450.00</b>	<b>0.00</b>	<b>0.00</b>	<b>207.00</b>	<b>207.00</b>	<b>414.00</b>

Shop No. G-63, Ground Floor,  
 SUB TOTAL: 3450.00  
 SGST PAYABLE: 207.00  
 CGST PAYABLE: 207.00  
 ADDRESS: [Signature]  
 CR/DR NOTE: 0.00  
**GRAND TOTAL: 3864.00**

Rs. Three Thousand Eight Hundred Sixty Four Only

**Terms & Conditions**

Goods once sold will not be taken back or exchanged.  
All disputes subject to DELHI Jurisdiction only.

**Receiver**

For ALLIANCE PHARM ASSOCIATES