

R.C. HEALTH CARE
Pharmaceutical Distributors
F7/31 SEC-II PRATAP VIHAR GHAZIABAD
OPP-LEELAWATI SCHOOL
Phone : 7838223890
Licence No. : UP14208000461/UP14218000458
GSTIN : 09AARFR8679M1ZU

GST INVOICE

Invoice No	T0001985	Order No.	0
Invoice Date	08-01-2024	L.R. No.	Transport
Due Date	08-01-2024	L.R. Date	08-01-2024

Party Name :
DCDC HEALTH SERVICE PVT. LTD.
C-185MAYAPURI INDUSTRIAL AREA PHASE 2 N.DELHI
CENTER-CIVIL HOSPITAL GHAZIABAD.
09-UP
PHONE : 8506002727

S.	Qty	Mtr	Pack	Product Name	Batch	Exp	HSN	M.R.P	Rate	DIS	SGST	CGST	Amount	Net
1.	100	JEDU		D25 100ML FFS	D4FAW11	7/25	30049099	22.40	15.00	0.00	6.00	6.00	1500.00	1680.00
2.	100	JEDU		NS 100ML FFS	N1QA429		30049099	22.03	13.00	0.00	6.00	6.00	1300.00	1456.00
3.	360	JEDU		NS 500ML FFS	N1QC335	8/25	30049099	0.00	19.00	0.00	6.00	6.00	6840.00	7660.80

Stock/No. of Boxes Received
Subject to Physical Check
Name/Employee Code
Centre Name
Date/Time
Signature
M.No. 95282086

CLASS	TOTAL	SCHEME	DISCOUNT	SGST	CGST	TOTAL GST	TOTAL
GST 5.00%	0.00	0.00	0.00	0.00	0.00	0.00	0.00
GST 12.00%	9640.00	0.00	0.00	0.00	578.40	1158.80	1158.80
GST 18.00%	0.00	0.00	0.00	0.00	0.00	0.00	0.00
GST 28 %	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL	9640.00	0.00	0.00	578.40	578.40	1158.80	9640.00

Rs. Ten Thousand Seven Hundred Ninety Seven Only
BANK NAME: PNB, A/c no. 39460210007556, IFSC code: PUNB0394600
FOR R.C. HEALTH CARE
Authorised Signatory
Terms & Conditions
The rate of products is valid only for current Invoice.
All disputes subject to Jurisdiction only.
Bills not paid due date will attract 24% interest.

Grand Total
10797.00