Original Copy

R C HEALTH CARE

F7/31, Sector-11, Pratap Vihar, Ghaziabad, Opp.Leelawati School-201009 (U.P.)
GHAZIABAD
STATE : UTTAR PRADESH **CODE : 09**
PHONE : 7838223890
EMAIL : rchealthcare0120@gmail.com
GSTIN NO. : 09AARFR8679M1ZU **PAN NO. :**
D.L.NO. : UP1420B000461 UP1421B000458
MSME NO: UDYAM-UP-29-0049173

Buyer's Detail :- -
DCDC Health Service Pvt. Ltd
Krishna Nagar LTD 451-452 First floor,Main
Jheel kurenja, opposite taneja diary
State : Uttar Pradesh **Code :**
Phone No. : 8130012791
EMAIL :
GSTIN NO. : PAN NO. :
D.L.NO. :
Sales Man :

TAX INVOICE

Festa

P.O.No. : **204-102024-27824**
Date :
Due Days : 0
Due Date : 12/10/2024
Cases : 0
Transport : DL-1L AU5651
Delv. At :

GSTIN NO. : **Phone :**
D.L. NO. :

Invoice No. : T0001306 | **Inv. Date : 12/10/2024** | **E-Way Bill NO.:**

Sno.	HSN CD	Item Description	Packing	Batch No.	Exp.Dt	Qty.	Free	M.R.P.	Rate	Dis %	SGST%	SGST Amt.	CGST%	CGST Amt.	Amount
1	300420	D 25% 100ML	1*100	CHL-40412	Jun/27	700	0	22.40	15.00	0.00	6.00	630.00	6.00	630.00	10500.00
2	30045020	NS 100 ML C	1*100	.LV4585	Jul/26	800	0	22.03	13.00	0.00	6.00	624.00	6.00	624.00	10400.00
3	300490	NS 1000ML	1**12	S1FCX984	Jul/26	240	0	65.25	30.00	0.00	6.00	432.00	6.00	432.00	7200.00
4	30049099	NS 500ML CAP		.LV4742	Aug/26	840	0	39.40	19.00	0.00	6.00	957.60	6.00	957.60	15960.00

Stock/No. of Boxes Received .....70.....
Subject to Physical Check
Name/Employee Code ..DC03502 faizan
Centre Name ..DCDC Krishna Nagar
Date/Time ..12/10/24.....5:00 pm...
Signature .....M. No....9873579996

DCDC KIDNEY CARE KRISHNA NAGAR DCDC-KIDNEY CARE

OUR BANK DETAILS :- -
BANK NAME: PNB
A/C: 3946002100007556
IFSC CODE: PUNB0394600

TOTAL ITEM: 4
TOTLA QTY : 2580.00

Sub Total	44060.00
Less Discount	0.00
Add SGST	2643.60
Add CGST	2643.60
Add/Less	0.00
Add/Less	0.00
NET PAYABLE	**49347.00**

Rupees Forty-Nine Thousand Three Hundred Forty-Seven Only

Tax Detail

Tax Value	ZERO %	5%	12%	18%	28%
Base Value	0.00	0.00	44060.00	0.00	0.00
Scheme	0.00	0.00	0.00	0.00	0.00
Discount	0.00	0.00	0.00	0.00	0.00
Taxable	0.00	0.00	44060.00	0.00	0.00
SGST + CGST	0.00	0.00	5287.20	0.00	0.00
TOTAL		0.00	49347.20	0.00	0.00

Terms & Conditions :-
The rate of product is valid only for current Invoice.
Bill not paid due date will attract 24% interest.
All disputes subject to GHAZIABAD Jurisdiction only. E.& O. E.

For R C HEALTH CARE
Authorised Signatory

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