

R.C. HEALTH CARE  
Pharmaceutical Distributors  
F7/31 SEC-11 PRATAP VIHAR GHAZIABAD  
OPP-LEELAWATI SCHOOL

Phone : 7838223890  
Licence No. : UP1420B000461/UP1421B000458  
GSTIN : 09AARFR8679M1ZU

## GST INVOICE

CREDIT

Party Name :  
DCDC HEALTH SERVICE PVT.LTD.

PLOT NUMBER-01,SECT-110,NEAR MAHARISHI  
ASHRAM,NOIDA  
09-UTTAR PRADES  
PHONE. : 9205617242  
Licence No. : U85190DL2014PTC265804

Invoice No	T0001356	Order No. Order Date	Cases 0
Invoice Date Due Date	17-01-2023 17-01-2023	L.R. No. L.R. Date	17-01-2023 Transport

S.	Qty.	Mfr	Pack	Product Name	Batch	Exp	HSN	M.R.P	Rate	DIS	SGST	CGST	Amount	Net
1.	180	ALKE		NS IP 0.9% 1000ML	S1FCV434	5/24	3005	69.66	30.00	0.00	6.00	6.00	5400.00	6048.00
2.	300	AXA	1*100	D 25% 100ML	RDX22001	3/25	3004	19.04	15.00	0.00	6.00	6.00	5040.00	5040.00
3.	100	OTHE		NS 100 ML	RNS22131	4/25	30049099	19.64	13.00	0.00	6.00	6.00	1300.00	1456.00
4.	500	OTHE		R-SALINE NS 500ML	R2202011	1/24	30049099	0.00	19.00	0.00	6.00	6.00	9500.00	10640.00

DCDC HSPL CENTRE-YATHARTH HOSPITAL, NOIDA  
**MATERIAL RECEIVED**  
DATE: 17/1/23  
TIME: 3:00 RECEIVED BY: *Holwin*

CLASS	TOTAL	SCHEME	DISCOUNT	SGST	CGST	TOTAL GST			TOTAL
GST 5.00%	0.00	0.00	0.00	0.00	0.00	0.00	Total Items :-	4	TOTAL 20700.00
GST 12.00%	20700.00	0.00	0.00	1242.00	1242.00	2484.00	Total Qty :-	1080	DIS AMT. 0.00
GST 18.00%	0.00	0.00	0.00	0.00	0.00	0.00			SGST PAYBLE 1242.00
GST 28 %	0.00	0.00	0.00	0.00	0.00	0.00			CGST PAYBLE 1242.00
<b>TOTAL</b>	20700.00	0.00	0.00	1242.00	1242.00	2484.00			CR/DR NOTE 0.00

Rs. Twenty Three Thousand One Hundred Eighty Four Only  
BANK NAME: PNB, A/c no. 3946002100007556, IFSC code: PUNB034600

**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.

FOR R.C. HEALTH CARE

*[Signature]*  
Authorised Signatory

Grand Total  
23184.00