

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

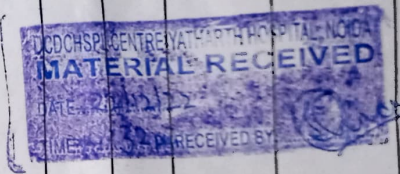
Phone : 7838223890
Licence No. : UP1420B000461/UP1421B000458
GSTIN : 09AARFR8679M1ZU

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. : U85190DL2014PTC255904

Invoice No	T0001240	Order No. Order Date	Cases	0
Invoice Date Due Date	22-12-2022 22-12-2022	L.R. No. L.R. Date	Transport	22-12-2022

S.	Qty.	Mfr	Pack	Product Name	Batch	Exp	HSN	M.R.P	Rate	DIS	SGST	CGST	Amount	Net
1.	636	ALKE	1*100	NS IP 0.9% 1000ML	S1FCV832	11/24	3005	69.66	30.00	0.00	6.00	6.00	19080.00	21369.60
2.	100	VISI		D25% 100ML (VISION)	P220239003	2/24	30049099	19.04	15.00	0.00	6.00	6.00	1500.00	1680.00
3.	100	OTHE		NS 100 ML	RNS22115	3/25	30049099	0.00	13.00	0.00	6.00	6.00	1300.00	1456.00
4.	500	OTHE		R-SALINE NS 500ML	R2202125	10/25	30049099	34.80	19.00	0.00	6.00	6.00	9500.00	10640.00



CLASS	TOTAL	SCHEME	DISCOUNT	SGST	CGST	TOTAL GST			TOTAL	31380.00
GST 5.00%	0.00	0.00	0.00	0.00	0.00	0.00	Total Items :-	4	DIS AMT.	0.00
GST 12.00%	31380.00	0.00	0.00	1882.80	1882.80	3765.60	Total Qty :-	1336	SGST PAYBLE	1882.80
GST 18.00%	0.00	0.00	0.00	0.00	0.00	0.00		CGST PAYBLE	1882.80	
GST 28 %	0.00	0.00	0.00	0.00	0.00	0.00		CR/DR NOTE	0.00	
TOTAL	31380.00	0.00	0.00	1882.80	1882.80	3765.60				

Rs. Thirty Five Thousand One Hundred Forty Six Only

BANK NAME: PNB, A/c no. 3946002100007556, IFSC code: PUNB0394600

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
35146.00