

Backend entry

GPA Original for Buyer

"GST INVOICE"

ALFA MEDI AIDS
G-6,7,8 & 9, AMBER TOWER,
AZADPUR,
NEW DELHI-110033

GSTIN : 07AAJPK1035A12D
D.L.NO : 20B/128765,21B/128767,20D/128768
Phone : 9811164872
E-Mail : aifamediaids@gmail.com
SALESMAN : 007-DCDC(O/S)

Bill To : DCDC HEALTH SERVICE P.LTD-MAYAPURI/2
C-185,1st FLOOR,MAYAPURI PHASE-2
NEW DELHI-84 State : 07

PHONE : 011-45581006,8506003126
GSTIN : 07AAFCD0204K1Z1 STATE : 07-DELHI
DL NO :

Invoice No. : AM/0542 Date : 08-12-2023
P.O.No. : 42-112023-24207
P.O.Date : 06-11-2023
Challan No. : Date
E-WAYBILL :
Delivery : DCDC-DIALYSIS Vehicle No. :

Ship To :
DCDC @ REGIONAL HOSPITAL-UNAIHP1
REGIONAL HOSPITAL,UNA HAMIRPUR ROAD
UNA-174303(HP) STATE: 02-HIMACHAL PRADES
PHONE
GSTIN : DL NO : DCDC:8506007744

GR.NO. :
GR.DATE : 08-12-2023 CASES : 2
Transport:
Payment Due Date : 08-12-2023

S.	Product	Pack	Batch	Exp.	Qty.	HSN	M.R.P.	Rate	Dis1	Dis2	GST%	Amount
1	DEXLAB HYPOCHLORITE(10%)JAR	5-LTR	H10/1023	9/25	8	28289019	975.00	230.00	0.00	0.00	18.00	1840.00
2	ADD FREIGHT & FWD CHARGE(18%)					996812	0.00	1320.00	0.00	0.00	18.00	1320.00

DCDC @ REGIONAL HOSPITAL, UNA
MATERIAL RECEIVED
DATE 14/12/23
TIME 6:30 PM RECEIVED BY *[Signature]*

GST 3160*9+9%=284.45SGST+284.4CGST

CLASS	TOTAL	SCH.	DISC.	DISC2	SGST	CGST	TOTAL GST	TOTAL
GST 5.00%	0.00	0.00	0.00	0.00	0.00	0.00	0.00	DIS AMT. 0.00
GST 12.00%	0.00	0.00	0.00	0.00	0.00	0.00	0.00	SGST PAYBLE 284.40
GST 18.00%	3160.00	0.00	0.00	0.00	284.40	284.40	568.80	CGST PAYBLE 284.40
GST 28.00%	0.00	0.00	0.00	0.00	0.00	0.00	0.00	CR/DR NOTE 0.00
IGST FREE%	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
TOTAL	3160.00	0.00	0.00	0.00	284.40	284.40	568.80	GRAND TOTAL 3729.00

Rs. Three Thousand Seven Hundred Twenty Nine Only
Terms & Conditions
:NOTE:-Please Remit proceeds by means of RTGS/CH./DD IN Favour of ALFA MEDI AIDS
A/C No. -02105011000334 with PUNJAB NATIONAL BANK,Branch DELHI,IFS Code PUNB0184500
All disputes subject to DELHI Jurisdiction only.
2.Bills not paid due date will attract 24% interest.
3.Warranty applicable as offered by the manufacturer only.

For ALFA MEDI AIDS



Authorised signatory