

"GST INVOICE"

GSTIN : 07AAJPK1035A1ZD
 D.L.NO.:20B/128765,21B/128767,20D/128766
 Phone : 9811164972,8882654607,7780004000
 E-Mail : alfamediaids@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-64 State : 07

Invoice No. : AM/0441 Date : 01-11-2023

P.O.No. : 97-102023-23908

P.O.Date : 23-10-2023

Challan No. :

Date :

E-WAYBILL :

Delivery : PIN-233002

Vehicle No. :

PHONE : 011-45581006,8506003126

GSTIN : 07AAFCD0204K1Z1

STATE : 07-DELHI

DL.NO.:

Ship To :

DCDC @ DISTRICT HOSPITAL-GHAZIPUR(UP)

DIALYSIS CENTER,DISTRICT MALE HOSPITAL

GORABAZAR,GHAZIPUR-233002,(U.P.)

STATE: 09-UTTAR PRADESH

GR.NO. :

GR.DATE : 01-11-2023

CASES : 3

Transport:

Payment Due Date : 01-11-2023

PHONE :

GSTIN :

DL.NO.: DCDC:8115409765

| S. | Product | Pack | Batch | Exp. | Qty. | HSN | M.R.P. | Rate | Dis1 | Dis2 | GST% | Amount |
|----|-------------------------------|-------|----------|------|------|----------|--------|---------|------|------|-------|---------|
| 1 | DEXLAB HYPOCHLORITE(10%)JAR | 5*LTR | H10/0823 | 7/25 | 12 | 28289019 | 975.00 | 230.00 | 0.00 | 0.00 | 18.00 | 2760.00 |
| 2 | Add FREIGHT & FWD CHARGE(18%) | | | | - | 996812 | 0.00 | 1080.00 | 0.00 | 0.00 | 18.00 | 1080.00 |

Stock/No. of Boxes Received 3 box
 Subject to Physical Check Done
 Name/Employee Code DC02113
 Centre Name Ghazipur, U.P.
 Date/Time 01/11/23 01:20 PM
 Signature M. No. 8115409765

GST 3840*9+9%=345.6SGST+345.6CGST,

| 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 345.60 |
| GST 18.00% | 3840.00 | 0.00 | 0.00 | 0.00 | 345.60 | 345.60 | 691.20 | CGST PAYBLE 345.60 |
| 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 | 3840.00 | 0.00 | 0.00 | 0.00 | 345.60 | 345.60 | 691.20 | GRAND TOTAL 4531.00 |

Rs. Four Thousand Five Hundred Thirty One Only

Terms & Conditions

- :NOTE:-Please Remit processds 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