

246848643

"GST INVOICE"

Original for Buyer

ALFA MEDI AIDS

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

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/0435

Date : 01-11-2023

P.O.No. : 87-102023-23870

P.O.Date : 23-10-2023

Challan No. :

Date :

E-WAYBILL :

Delivery : PIN-262701

Vehicle No. :

PHONE : 011-45581006,8506003126

GSTIN : 07AAFCD0204K1Z1

STATE : 07-DELHI

DL.NO.:

Ship To :

DCDC @ DISTRICT HOSPITAL-LAKHIMPUR-KHIRI(UP)

LAKHIMPUR KHIRI,NEAT T.B.WARD HOSPITAL ROAD.

DIST.POLICE LINE,LAKHIMPUR-262701(U.P.) STATE: 09-UTTAR PRADESH

PHONE :

GSTIN :

DL.NO.: DCDC:6393323652

GR.NO. :

GR.DATE : 01-11-2023

CASES : 3

Transport:

Payment Due Date : 01-11-2023

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	1580.00	0.00	0.00	18.00	1580.00

Stock/No. of Boxes Received ... 9/10x
 Subject to Physical Check
 Name/Employee Code ... R.A. ... DCDC
 Centre Name ... Lakhimpur Khiri ...
 Date/Time ... 01/11/2023 ...
 Signature ... M. No. ... 9670948387

G 4340*9+9%=390.6SGST+390.6CGST,

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.
GST 12.00%	0.00	0.00	0.00	0.00	0.00	0.00	0.00	DIS AMT.
GST 18.00%	4340.00	0.00	0.00	0.00	390.60	390.60	781.20	SGST PAYBLE
GST 28.00%	0.00	0.00	0.00	0.00	0.00	0.00	0.00	CGST PAYBLE
IGST FREE%	0.00	0.00	0.00	0.00	0.00	0.00	0.00	CR/DR NOTE
TOTAL	4340.00	0.00	0.00	0.00	390.60	390.60	781.20	GRAND TOTAL

Rs. Five Thousand One Hundred Twenty 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

"SALES RETURN"

Original for Buyer

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

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

S.Return No. : CN00009 Date : 08-11-2023

P.O.No. :
P.O.Date : 23-10-2023

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

Challan No. : Date :
E-WAYBILL :
Delivery : LAKHIMPUR Vehicle No.:

Ship To : ,
DCDC @ DISTRICT HOSPITAL-LAKHIMPUR-KHIRI(UP)
LAKHIMPUR KHIRI,NEAT T.B.WARD HOSPITAL ROAD
DIST.POLICE LINE,LAKHIMPUR-262701(U.P.) STATE: 09-UTTAR PRADESH
PHONE :
GSTIN : DL.NO.: DCDC:6393323652

GR.NO. :
GR.DATE : 08-11-2023 CASES : 0

Transport: DELHIVERY
Payment Due Date. : 08-11-2023

S.	Product	Pack	Batch	Exp.	Qty.	HSN	M.R.P.	Rate	Dis1	Dis2	GST%	
1	DEXLAB HYPOCHLORITE(10%)JAR	5*LTR	H10/0823	7/25	1	28289019	975.00	230.00	0.00	0.00	18.00	230.00

GST 230*9+9%=20.7SGST+20.7CGST, 271 Adj.in:AM/0435

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	230.00
GST 12.00%	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
GST 18.00%	230.00	0.00	0.00	0.00	20.70	20.70	41.40	230.00
GST 28.00 %	0.00	0.00	0.00	0.00	0.00	0.00	0.00	20.70
IGST FREE%	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL	230.00	0.00	0.00	0.00	20.70	20.70	41.40	GRAND TOTAL 271.00

Rs. Two Hundred Seventy 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