

"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/0072 Date : 13-05-2023

P.O.No. : 50-052023-22505-8

P.O.Date : 04-05-2023

Challan No. : Date :

E-WAYBILL :

Delivery : JAGADHARI Vehicle No. :

PHONE : 011-45581006,8506003126

GSTIN :07AAFCD0204K1Z1 STATE :07-DELHI

DL.NO.:

Ship To :

DCDC @ CIVIL HOSPITAL-JAGADHARI(HR)
VISHNU GARDEN,NEAR GOVERNMENT REST HOUSE
JAGADHARI(YAMUNANAGAR)-135003,HARYANA,STATE: 06-HARYANA
PHONE :

GR.NO. :

GR.DATE : 13-05-2023 CASES : 9

Transport: DELHIVERY

Payment Due Date : 13-05-2023

GSTIN :

DL.NO.: DCDC:8506000536

| S. | Product | Pack | Batch | Exp. | Qty. | HSN | M.R.P. | Rate | Dis1 | Dis2 | GST% | Amount |
|----|-------------------------------|------|----------|------|------|----------|--------|---------|------|------|-------|---------|
| 1 | DEXLAB HYPOCHLORITE(10%)JAR | 5LTR | H10/0423 | 3/25 | 36 | 28289019 | 975.00 | 230.00 | 0.00 | 0.00 | 18.00 | 8280.00 |
| 2 | Add FREIGHT & FWD CHARGE(18%) | | | | - | 996812 | 0.00 | 2700.00 | 0.00 | 0.00 | 18.00 | 2700.00 |

Stock/No. of Boxes Received 9
Subject to Physical Check yes
Name/Employee Code Punjanka D.01978
Centre Name C.H. Jagadhari
Date/Time 12.1.23 0.14.5 AM
Signature Punjanka M. No. 850600536

GST 10980*9+9%=988.2SGST+988.2CGST,

| 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 | 10980.00 |
| GST 12.00% | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | DIS AMT. |
| GST 18.00% | 10980.00 | 0.00 | 0.00 | 0.00 | 988.20 | 988.20 | 1976.40 | SGST PAYBLE 0.00 |
| GST 28.00 % | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | CGST PAYBLE 988.20 |
| IGST FREE% | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | CR/DR NOTE 988.20 |
| TOTAL | 10980.00 | 0.00 | 0.00 | 0.00 | 988.20 | 988.20 | 1976.40 | GRAND TOTAL 12956.00 |

Rs. Twelve Thousand Nine Hundred Fifty Six 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