

"GST INVOICE"

ALFA MEDI AIDS

G-6,7,8 & 9, AMBER TOWER,
AYADPUR,
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/0418 Date : 31-10-2023

PHONE : 011-45581006,8506003126

GSTIN :07AAFCD0204K1Z1

STATE :07-DELHI

DL.NO.:

P.O.No. : 27-102023-23951

P.O.Date : 23-10-2023

Challan No. :

Date :

E-WAYBILL :

Delivery : PIN-125001

Vehicle No. :

Ship To ;

DCDC @ CIVIL HOSPITAL-HISAR(HRI)
TAYAL BAGH COLONY,NEAR BUS STAND
HISAR-125001,HARYANA

STATE: 06-HARYANA

GR.NO. :

GR.DATE : 31-10-2023

CASES : 2

Transport:

PHONE :

GSTIN :

DL.NO.: DCDC:8506000594

Payment Due Date : 31-10-2023

| 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 | 8 | 28289019 | 975.00 | 230.00 | 0.00 | 0.00 | 18.00 | 1840.00 |
| 2 | Add FREIGHT & FWD CHARGE(18%) | | | | - | 996812 | 0.00 | 1220.00 | 0.00 | 0.00 | 18.00 | 1220.00 |

Stock/No. of Boxes Received 2
Subject to Physical Check
Name/Employee Code Rohit / DC 9997
Centre Name CH HISAR
Date/Time 31-10-2023
Signature M. No. 8506000594

GST 3060*9+9%=275.4SGST+275.4CGST,

| CLASS | TOTAL | SCH. | DISC. | DISC2 | SGST | CGST | TOTAL GST | TOTAL | 3060.00 |
|--------------|----------------|-------------|-------------|-------------|---------------|---------------|---------------|--------------------|----------------|
| 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 | 275.40 |
| GST 18.00% | 3060.00 | 0.00 | 0.00 | 0.00 | 275.40 | 275.40 | 550.80 | CGST PAYBLE | 275.40 |
| 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 | 3060.00 | 0.00 | 0.00 | 0.00 | 275.40 | 275.40 | 550.80 | GRAND TOTAL | 3611.00 |

Ks. Three Thousand Six Hundred Eleven 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