

**"GST INVOICE"**

Original for Buyer

09/11

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

Invoice No. : **AM/0540** Date : 08-12-2023  
P.O.No. : 60-112023-24171  
P.O.Date : 06-11-2023  
Challan No. : Date :  
E-WAYBILL :  
Delivery : DCDC-DIALYSIS Vehicle No. :

Ship To :  
**DCDC @ CIVIL HOSPITAL-NARNAUL(HR)**  
MAHENDRAGARH,NARNAUL-123001,HARYANA  
NEW MOHALLA MANDI STATE: 06-HARYANA  
PHONE :  
GSTIN : DL.NO. DCDC:9119154122

GR.NO. :  
GR.DATE : 08-12-2023 CASES : **3**  
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	12	28289019	975.00	230.00	0.00	0.00	18.00	2760.00
2	Add FREIGHT & FWD CHARGE(18%)					996812	0.00	1680.00	0.00	0.00	18.00	1680.00

Stock/No. of Boxes Received ..... **3 box**  
Subject to Physical Check **Yes**  
Name/Employee Code ..... **H.M. Raju DC00171**  
Centre Name ..... **C.H. Narnaul**  
Date/Time ..... **12/12/23 11:11 AM**  
Signature ..... **M. No. 9119154122**

GST 4440\*9+9%=399.6SGST+399.6CGST.

CLASS	TOTAL	SCH.	DISC.	DISC2	SGST	CGST	TOTAL GST	TOTAL	4440.00
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	399.60
GST 18.00%	4440.00	0.00	0.00	0.00	399.60	399.60	799.20	CGST PAYBLE	399.60
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		
<b>TOTAL</b>	<b>4440.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>399.60</b>	<b>399.60</b>	<b>799.20</b>	<b>GRAND TOTAL</b>	<b>5239.00</b>

Rs. Five Thousand Two Hundred Thirty Nine 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**

M-9811164972  
Sign. 

**Authorised signatory**