

"GST INVOICE"

ALFA MEDI AIDSG-7, 8 & 9, AMBER TOWER,
AZADPUR,
NEW DELHI-110033GSTIN : 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/0422

Date : 31-10-2023

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

P.O.No. : 23-102023-23957

P.O.Date : 23-10-2023

Challan No. :

Date :

E-WAYBILL :

Delivery : PIN-126102

Vehicle No. :

Ship To :
DCDC @ CIVIL HOSPITAL-JIND(HR)
JIND GOHANA ROAD, JIND-126102, HARYANA

STATE : 06-HARYANA

GR.NO. :

GR.DATE : 31-10-2023

CASES : 8

Transport:

PHONE :
GSTIN :

DL NO : DCDC 8295012840

Payment Due Date : 31-10-2023

| S. | Product | Pack | Batch | Exp. | Qty. | HSN | M.R.P. | Rate | Dis1 | Dis2 | GST% | Amount |
|----|-------------------------------|-------|----------|------|------|----------|--------|---------|------|------|-------|---------|
| 1 | DEXLAB HYPÖCHLORITE(10%)JAR | 5*LTR | H10/0823 | 7/25 | 32 | 28289019 | 975.00 | 230.00 | 0.00 | 0.00 | 18.00 | 7360.00 |
| 2 | Add FREIGHT & FWD CHARGE(18%) | | | | | 996812 | 0.00 | 3380.00 | 0.00 | 0.00 | 18.00 | 3380.00 |

Stock/No. of Boxes Received 32 Pcs
 Subject to Physical Check
 Name/Employee Code Shubham
 Centre Name DCDC CIVIL HOSPITAL
 Date/Time 31/10/23
 Signature M. No. 8295012840

GST 10740*9+9%=966.6SGST+966.6CGST,

| CLASS | TOTAL | SCH. | DISC. | DISC2 | SGST | CGST | TOTAL GST | TOTAL | 10740.00 |
|--------------|----------|------|-------|-------|--------|--------|-----------|--------------------|-----------------|
| 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 | 966.60 |
| GST 18.00% | 10740.00 | 0.00 | 0.00 | 0.00 | 966.60 | 966.60 | 1933.20 | CGST PAYBLE | 966.60 |
| 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 | 10740.00 | 0.00 | 0.00 | 0.00 | 966.60 | 966.60 | 1933.20 | GRAND TOTAL | 12673.00 |

Rs. Twelve Thousand Six Hundred Seventy Three 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