

V M SCIENTIFIC AND MEDICAL CARE64-65, SHANKAR PARK,
EKTA VIHAR ROAD, AMBALA CANTT (HARYANA)-133001

Phone : 9315388158

E-Mail : vmscientificandlab@yahoo.com

GSTIN : 06AAPFV4580M1ZE

GST INVOICE (CREDIT) D.L.No. : HR-11-2994-W/H HR-11-2994-OW/H

Invoice No. : 23-24/0187

Date : 14/11/2023

E-WAY BILL NO.

TRANSPORT : COURRIER

ORDER NO. :

DELIVERY :

ORDER DATE :

INVOICE NO. :

WEIGHT :

Billing Details :-**M/s DCDC HEALTH SERVICES PVT.LTD**

C-185, MAYAPURI INDUSTRIAL AREA PHASE-2

MAYAPURI, 07-DELHI

NEW DELHI-110064 110064

PH.NO.: 9999567181

Shipping Details :-**M/s DCDC HEALTH SERVICES PVT. LTD.**

DCDC DIALYSIS CENTER

GOVERNMENT POLYCLINIC UMARI ROAD 06-HARYANA

KURUKSHETRA 136118

PH.NO.: 7015874488

Sn.	Description of Goods	HSN Code	Box	Qty.	Rate	Dis%	GST%	Net Amount
1.	HEPED-25 BATCH : V2307-07B , EXP : 6/25	3004	0.00	120 PCS	130.00	0.00	12.00	15600.00

Stock/No. of Boxes Received
Subject to Physical Check
Name/Employee Code
Date/Time
Signature
M. No.

Stock/No. of Boxes Received
Subject to Physical Check
Name/Employee Code
Date/Time
Signature
M. No.

CLASS	TOTAL	DIS.	IGST	TOTAL GST	SUB TOTAL	15600.00
GST 5%	0.00	0.00	0.00	0.00	DISCOUNT	0.00
GST 12%	15600.00	0.00	1872.00	0.00	IGST	1872.00
GST 18%	0.00	0.00	0.00	0.00	CR/DR NOTE	0.00
GST 28%	0.00	0.00	0.00	0.00	ROUND OFF	0.00
TOTAL	15600.00	0.00	1872.00	0.00	1872.00	

Rs. Seventeen Thousand Four Hundred Seventy Two Only

GRAND TOTAL

17472.00

BANK DETAIL :-**V M SCIENTIFIC AND MEDICAL CARE**

STATE BANK OF INDIA , A/C NO. : 37193716235 , IFSC CODE : SBIN0014633 , MAHESH NAGAR AMBALA CANTT

Terms & Conditions

Goods once sold will not be taken back or exchanged.

Bills not paid due date will attract 24% interest.

Prescribed Sales Tax declaration will be given.

For **V M SCIENTIFIC AND MEDICAL CARE**

7-A/89-B, Gobind Nagar,

AMBALA CANTT-133001

Certified that the particulars given above are true and correct

Checked By _____

Authorized signatory

V M SCIENTIFIC AND MEDICAL CARE64-65, SHANKAR PARK,
EKTA VIHAR ROAD, AMBALA CANTT (HARYANA)-133001

Phone : 9315388158

E-Mail : vmscientificandlab@yahoo.com

GSTIN : 06AAPFV4580M1ZE

GST INVOICE (CREDIT) D.L.No. : HR-11-2994-W/H HR-11-2994-OW/H

Invoice No. : 23-24/0200

Date : 14/11/2023

E-WAY BILL NO.

TRANSPORT : SELF

DELIVERY :

INVOICE NO. :

ORDER NO. :

ORDER DATE :

WEIGHT :

Billing Details :-**M/s DCDC HEALTH SERVICES PVT.LTD**

C-185, MAYAPURI INDUSTRIAL AREA PHASE-2

MAYAPURI, 07-DELHI

NEW DELHI-110064 110064

PH.NO.: 9999567181

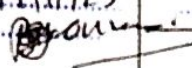
Shipping Details :-**M/s DCDC HEALTH SERVICES PVT. LTD.**

DCDC DIALYSIS CENTER

GOVERNMENT POLYCLINIC UMARI ROAD 06-HARYANA

KURUKSHETRA 136118

PH.NO.: 7015874488

Sn.	Description of Goods	HSN Code	Box	Qty.	Rate	Dis%	GST%	Net Amount
1.	DEXTROSE 25% BATCH : 233100, EXP : 8/25	3004	0.00	100 PCS	14.75	0.00	12.00	1475.00
2.	NORMAL SALINE (100ml) BATCH : 236097, EXP : 9/26	3004	0.00	200 PCS	13.80	0.00	12.00	2760.00
3.	NORMAL SALINE (1000ml) BATCH : I23J12005, EXP : 9/25	3004	0.00	300 PCS	34.80	0.00	12.00	10440.00
4.	NORMAL SALINE (500ml) BATCH : I23J08009, EXP : 9/25	3004	0.00	300 PCS	18.90	0.00	12.00	5670.00
5.	FREIGHT BATCH : , EXP :	9968	0.00	1 PCS	2000.00	0.00	12.00	2000.00
Stock No. of Boxes Received 35 Box Name of Employee Centre Name Kurukshetra Date/Time 14.11.23 Signature 								
CLASS	TOTAL	DIS.	IGST		TOTAL GST	SUB-TOTAL		22345.00
GST 5%	0.00	0.00	0.00	0.00	0.00	DISCOUNT		0.00
GST 12%	22345.00	0.00	2681.40	0.00	2681.40	IGST		2681.40
GST 18%	0.00	0.00	0.00	0.00	0.00	CR/DR NOTE		0.00
GST 28%	0.00	0.00	0.00	0.00	0.00	ROUND OFF		-0.40
TOTAL	22345.00	0.00	2681.40	0.00	2681.40	GRAND TOTAL		25026.00

Rs. Twenty Five Thousand Twenty Six Only

GRAND TOTAL 25026.00

BANK DETAIL :-

V M SCIENTIFIC AND MEDICAL CARE

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For V M SCIENTIFIC AND MEDICAL CARE

V M. Scientific and Medical Care

7, A/89, B, Gobind Nagar,
Ambala Cantt-133001
Authorised signatory