

"GST INVOICE"

8

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/0078 Date : 13-05-2023

P.O.No. : 106-052023-22616-10

P.O.Date : 05-05-2023

Challan No. : Date :

E-WAYBILL :

Delivery : HATHRAS Vehicle No. :

PHONE : 011-45581006,8506003126

GSTIN :07AAFCD0204K1Z1 STATE :07-DELHI

DL.NO.:

Ship To :,

DCDC @ DISTRICT HOSPITAL-HATHRAS(UP)

BAGLA COMBINED DIST.HOSP,ALIGARH RD,NEAR RAM-
-MANDIR,TALAB,CHAURAHA,HATHRAS-204101 STATE: 09-UTTAR PRADESH

PHONE :

GSTIN :

DL.NO.: DCDC:8077095618

GR.NO. :

GR.DATE : 13-05-2023

CASES : 15

Transport: DELHIVERY

Payment Due Date. : 13-05-2023

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	60	28289019	975.00	230.00	0.00	0.00	18.00	13800.00
2	Add FREIGHT & FWD CHARGE(18%)				-	996812	0.00	4500.00	0.00	0.00	18.00	4500.00

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

Stock/No. of Boxes Received 1530
Subject to Physical Check
Name/Employee Code DC02057
Centre Name D.H. Hathras
Date/Time 13/05/2023 11:50 AM
Signature M. No. 8077095618

GST 18300*9+9%=1647SGST+1647CGST,

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	DIS AMT. 0.00
GST 12.00%	0.00	0.00	0.00	0.00	0.00	0.00	0.00	SGST PAYBLE 1647.00
GST 18.00%	18300.00	0.00	0.00	0.00	1647.00	1647.00	3294.00	CGST PAYBLE 1647.00
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	18300.00	0.00	0.00	0.00	1647.00	1647.00	3294.00	GRAND TOTAL 21594.00

Rs. Twenty One Thousand Five Hundred Ninety Four 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