

ALPHALIFE HEALTHCARE LLP

B-36/A, BASEMENT, KALKAJI MAIN MARKET
NEW DELHI-110019 07-DELHI

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GST INVOICE

D.L.No. : DL-KLK-151706/DL-KLK-151707

GSTIN : 07ABWFA9299A1ZV

M/s DCDCHSPL HEALTH SERVICE PVT.LTD@
PGIMS ROHTAK /MEDICAL RD, ROHTAK, HARYANA
07-DELHI
124001
PH.NO.: 8922046745

Invoice No A00597 Date 22-07-2022
Order No : 81-072022-18089-3
L.R. No.
Cases 0
Transport
Due Date : 22-07-2022

S.	Qty.	Pack	Product	Batch	Exp	HSN	MRP	Rate	DIS	SGST	CGST	Amount
1.		12 1X1	SODIUM HYPOCHLORITE 10%..			38089400	1150.00	295.00	0.00	9.00	9.00	3540.00

DCDCHSPL CENTRE-PGIMS, ROHTAK
MATERIAL RECEIVED

DATE.....

TIME.....RECEIVED BY *[Signature]*

GST 3540*9+9% = 318.600ST, CESS 0%-0

SUB TOTAL 3540.00
HS13.00 % 637.20
Roundoff 0.20
CR/DR NOTE 0.00
GRAND TOTAL 4177.00

Rs. Four Thousand One Hundred Seventy Seven Only

BANK DETAILS:-

BANK NAME: ICICI BANK
A/C NO. : 00000003192
IFSC CODE: ICIC0000720
BRANCH : 002, C/R PARK, NEW DELHI-110019

Terms & Conditions

Goods once sold will not be taken back or exchanged.
Bills not paid due date will attract 24% interest.
All disputes subject to Jurisdiction only.

For ALPHALIFE HEALTHCARE LLP

[Signature]

Authorised signatory