

ALFA MEDI AIDS

& 9, AMBER TOWER,
AKBARPUR,
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

Challan No. : AM/0075 Date : 13-05-2023

P.O.No. : 72-052023-22576-9

P.O.Date : 04-05-2023

Challan No. : Date :

E-WAYBILL :

Delivery : AKBARPUR Vehicle No. :

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

Ship To :

DCDC @ AMBEDKAR NAGAR COMBINED HOSPITAL(UP)
AKBARPUR,AMBEDKAR NAGAR-224122(UP)

GR.NO. :

GR.DATE : 13-05-2023

CASES : 3

STATE: 09-UTTAR PRADESH

Transport: DELHIVERY

PHONE :

GSTIN :

DL.NO.: DCDC:7268821754

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	12	28289019	975.00	230.00	0.00	0.00	18.00	2760.00
2	Add FREIGHT & FWD CHARGE(18%)				-	996812	0.00	1300.00	0.00	0.00	18.00	1300.00

2 Pcs of Hypo Received in
3.4kg and 4.9 kg

Stock/No. of Boxes Received 3
Subject to Physical Check
Name/Employee Code Dcd078
Centre Name Ambedkar Nagar
Date/Time 13/05/23 11:00AM
Signature M. No. 7268821754

GST 4060*9+9%=365.4SGST+365.4CGST,

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	4060.00
GST 12.00%	0.00	0.00	0.00	0.00	0.00	0.00	0.00	DIS AMT.
GST 18.00%	4060.00	0.00	0.00	0.00	0.00	0.00	0.00	SGST PAYBLE
GST 28.00 %	0.00	0.00	0.00	0.00	365.40	365.40	730.80	CGST PAYBLE
IGST FREE%	0.00	0.00	0.00	0.00	0.00	0.00	0.00	CR/DR NOTE
TOTAL	4060.00	0.00	0.00	0.00	365.40	365.40	730.80	GRAND TOTAL
								4791.00

Rs. Four Thousand Seven Hundred Ninety One 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

For ALFA MEDI AIDS

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.

Authorised signatory