

"GST INVOICE"

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/0024 Date : 19-04-2023

P.O.No. : 65-042023-22344-5

P.O.Date : 06-04-2023

Challan No. : Date :

E-WAYBILL :

Delivery : FIROZABAD

Vehicle No. :

PHONE : 011-45581006,8506003126

GSTIN :07AAFCD0204K1Z1

STATE :07-DELHI

DL.NO.:

Ship To :

DCDC @ DISTRICT HOSPITAL-FIROZABAD(UP)

SNM DIST.HOSPITAL & TB SANTORIUM REHNA-BYPAS

COMP.BAGH,ARYA NGR,FIROZABAD-283203 STATE: 09-UTTAR PRADESH

PHONE :

GSTIN :

DL NO. : DCDC:8506000310

GR.NO. :

GR.DATE : 19-04-2023

CASES : 3

Transport: DELHIVERY

Payment Due Date : 19-04-2023

| S. | Product | Pack | Batch | Exp. | Qty. | HSN | M.R.P. | Rate | Dis1 | Dis2 | GST% | Amount |
|----|-------------------------------|------|----------|-------|------|----------|--------|--------|------|------|-------|---------|
| 1 | DEXLAB HYPOCHLORITE(10%)JAR | 5LTR | H10/0123 | 12/24 | 12 | 28289019 | 975.00 | 230.00 | 0.00 | 0.00 | 18.00 | 2760.00 |
| 2 | Add FREIGHT & FWD CHARGE(18%) | | | | - | 996812 | 0.00 | 900.00 | 0.00 | 0.00 | 18.00 | 900.00 |

Stock/No. of Boxes Received 3
 Subject to Physical Check
 Name/Employee Code : Nageshwar Pratap
 Centre Name : S.N.M. H.O. Firozabad
 Date/Time : 19/04/2023 12:36 P.M.
 Signature : [Signature] M. No. : 7895170086

GST 3660*9+9%=329.4SGST+329.4CGST,

| 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 | DIS AMT. 0.00 |
| GST 12.00% | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | SGST PAYBLE 329.40 |
| GST 18.00% | 3660.00 | 0.00 | 0.00 | 0.00 | 329.40 | 329.40 | 658.80 | CGST PAYBLE 329.40 |
| 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 | 3660.00 | 0.00 | 0.00 | 0.00 | 329.40 | 329.40 | 658.80 | GRAND TOTAL 4319.00 |

Rs. Four Thousand Three Hundred Nineteen 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