

R.C. HEALTH CARE
Pharmaceutical Distributors
 F7/31 SEC-11 PRATAP VIHAR GHAZIABAD
 OPP-LEELAWATI SCHOOL

Phone : 7838223890
 Licence No. : UP1420B000461/UP1421B000458
 GSTIN : 09AARFR8679M1ZU

GST INVOICE

CREDIT

Party Name :
DTDC HEALTH SERVICE PVT.LTD

GOVERNMENT HOSPITAL PILKHUWA NEAR POLICE
 CHOWKY RAILWAY FATAK. PILKHUWA (UP)
 09-UP
 PHONE. : 8508000322
 Licence No. : U85190DL2014PTC265804

| | | | | |
|--------------|------------|------------------------|-----------|---|
| Invoice No | T0000992 | Order No. 102022-20101 | Cases | 0 |
| Invoice Date | 04-11-2022 | Order Date 12-10-2022 | Transport | |
| Due Date | 04-11-2022 | L.R. No. | | |
| | | L.R. Date 04-11-2022 | | |

| S. | Qty. | Mfr | Pack | Product Name | Batch | Exp | HSN | M.R.P | Rate | DIS | SGST | CGST | Amount | Net |
|----|------|------|------|-------------------|----------|------|----------|-------|-------|------|------|------|----------|----------|
| 1. | 912 | ALKE | | NS IP 0.9% 1000ML | S1FCV744 | 9/24 | 3005 | 69.66 | 30.00 | 0.00 | 6.00 | 6.00 | 27360.00 | 30643.20 |
| 2. | 100 | OTHE | | NS 100 ML | RNS22189 | 8/25 | 30049099 | 19.64 | 13.00 | 0.00 | 6.00 | 6.00 | 1300.00 | 1456.00 |
| 3. | 500 | OTHE | | R-SALINE NS.500ML | R2202111 | 8/25 | 30049099 | 34.80 | 19.00 | 0.00 | 6.00 | 6.00 | 9500.00 | 10640.00 |

DCCHSPL CENTRE-GOVERNMENT HOSPITAL, PILKHUWA
MATERIAL RECEIVED
 DATE 04/11/2022
 TIME 05:00 PM RECEIVED BY: *Sanjay Kumar*

DTDC HEALTH SERVICE

| CLASS | TOTAL | SCHEME | DISCOUNT | SGST | CGST | TOTAL GST | | | TOTAL | 38160.00 |
|--------------|----------|--------|----------|---------|---------|-----------|----------------|------|-------------|----------|
| GST 5.00% | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | Total Items :- | 3 | DIS AMT. | 0.00 |
| GST 12.00% | 38160.00 | 0.00 | 0.00 | 2289.60 | 2289.60 | 4579.20 | Total Qty :- | 1512 | SGST PAYBLE | 2289.60 |
| GST 18.00% | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | CGST PAYBLE | 2289.60 |
| GST 28 % | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | CR/DR NOTE | 0.00 |
| TOTAL | 38160.00 | 0.00 | 0.00 | 2289.60 | 2289.60 | 4579.20 | | | | |

Rs. Forty Two Thousand Seven Hundred Thirty Nine Only
 BANK NAME: PNB, A/c no. 3946002100007556, IFSC code: PUNB0394600

Terms & Conditions
 The rate of products is valid only for current Invoice.
 All disputes subject to Jurisdiction only.
 Bills not paid due date will attract 24% interest.

FOR R.C. HEALTH CARE
[Signature]
 Authorised Signatory

Grand Total
42739.00