

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 :  
**DCDC HEALTH SERVICE PVT. LTD.**  
 C-185MAYAPURI INDUSTRIAL AREA PHASE 2 N.DELHI  
 CENTER- CIVIL HOSPITAL GHAZIABAD.  
 09-UP  
 PHONE : 8506002727

Invoice No	T0001727	Order No. Order Date	Cases	0
Invoice Date Due Date	22-11-2023 22-11-2023	L.R. No. L.R. Date	Transport	

S.	Qty.	Mfr.	Pack	Product Name	Batch	Exp	HSN	M.R.P	Rate	DIS	SGST	CGST	Amount	Net
1.	100	JEDU		D25 100ML FFS	G3QA01	12/24	30049099	21.28	15.00	0.00	6.00	6.00	1500.00	1680.00
2.	840	SACH	1*12	NS 1000ML	S1FCW980	9/25	30049099	65.25	30.00	0.00	6.00	6.00	25200.00	28224.00
3.	480	SACH	1*24	NS 500ML	N1QC388	9/25	30049099	39.04	19.00	0.00	6.00	6.00	9120.00	10214.40

*Dextrose only received 75 only.*

Stock/No. of Boxes Received .....  
 Subject to Physical Check .....  
 Name/Employee Code .....  
 Centre Name .....  
 Date/Time .....  
 Signature .....  
 M. No. : 8506002727

CLASS	TOTAL	SCHEME	DISCOUNT	SGST	CGST	TOTAL GST	TOTAL	35820.00
GST 5.00%	0.00	0.00	0.00	0.00	0.00	0.00	DIS AMT.	0.00
GST 12.00%	35820.00	0.00	0.00	2149.20	2149.20	4298.40	SGST PAYBLE	2149.20
GST 18.00%	0.00	0.00	0.00	0.00	0.00	0.00	CGST PAYBLE	2149.20
GST 28 %	0.00	0.00	0.00	0.00	0.00	0.00	CR/DR NOTE	0.00
<b>TOTAL</b>	<b>35820.00</b>	<b>0.00</b>	<b>0.00</b>	<b>2149.20</b>	<b>2149.20</b>	<b>4298.40</b>		

Total Items :- 3  
 Total Qty :- 1420

Rs. Forty Thousand One Hundred Eighteen 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**  
**40118.00**