

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**

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   | T0000899   | Order No.  |            | Cases     | 0 |
| Invoice Date | 12-08-2023 | Order Date |            | Transport |   |
| Due Date     | 12-08-2023 | L.R. No.   |            |           |   |
|              |            | L.R. Date  | 12-08-2023 |           |   |

| S. | Qty. | Mfr  | Pack | Product Name  | Batch    | Exp  | HSN      | M.R.P | Rate  | DIS  | SGST | CGST | Amount   | Net Amount |
|----|------|------|------|---------------|----------|------|----------|-------|-------|------|------|------|----------|------------|
| 1. | 300  | JEDU |      | D25 100ML FFS | S3110003 | 1/25 | 30049099 | 21.28 | 15.00 | 0.00 | 6.00 | 6.00 | 4500.00  | 5040.00    |
| 2. | 300  | JEDU |      | NS 100ML FFS  | CHL-3376 | 6/25 | 30049099 | 22.03 | 13.00 | 0.00 | 6.00 | 6.00 | 3900.00  | 4368.00    |
| 3. | 600  | JEDU |      | NS 500ML FFS  | P3030575 | 4/25 | 30049099 | 34.84 | 19.00 | 0.00 | 6.00 | 6.00 | 11400.00 | 12768.00   |

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

CIVIL HOSPITAL CENTRE  
MATERIAL RECEIVED  
DATE: 12/18/23  
TIME: 7:00 PM RECEIVED BY: RBT

| CLASS        | TOTAL           | SCHEME      | DISCOUNT    | SGST           | CGST           | TOTAL GST      | TOTAL           |
|--------------|-----------------|-------------|-------------|----------------|----------------|----------------|-----------------|
| GST 5.00%    | 0.00            | 0.00        | 0.00        | 0.00           | 0.00           | 0.00           | 19800.00        |
| GST 12.00%   | 19800.00        | 0.00        | 0.00        | 1188.00        | 1188.00        | 2376.00        |                 |
| GST 18.00%   | 0.00            | 0.00        | 0.00        | 0.00           | 0.00           | 0.00           |                 |
| GST 28 %     | 0.00            | 0.00        | 0.00        | 0.00           | 0.00           | 0.00           |                 |
| <b>TOTAL</b> | <b>19800.00</b> | <b>0.00</b> | <b>0.00</b> | <b>1188.00</b> | <b>1188.00</b> | <b>2376.00</b> | <b>19800.00</b> |

Total Items :- 3  
Total Qty :- 1200  
DIS AMT. 0.00  
SGST PAYBLE 1188.00  
CGST PAYBLE 1188.00  
CR/DR NOTE 0.00

Rs. Twenty Two Thousand One Hundred Seventy Six 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  
  
Authorized Signatory

**Grand Total**  
22176.00