

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

Invoice No	T0001997	Order No. Order Date	Cases	0
Invoice Date Due Date	10-01-2024 10-01-2024	L.R. No. L.R. Date	Transport	10-01-2024

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

S.	Qty.	Mfr	Pack	Product Name	Batch	Exp	HSN	M.R.P	Rate	DIS	SGST	CGST	Amount	Net
1.	600	JEDU		NS 500ML FFS	N1QC335	8/25	30049099	0.00	19.00	0.00	6.00	6.00	11400.00	12768.00

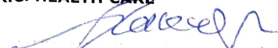
Stock/No. of Boxes Received .....  
 Subject to Physical Check .....  
 Name/Employee Code .....  
 Centre Name .....  
 Date/Time .....  
 Signature .....  
 M. No. 85.06.002727

CLASS	TOTAL	SCHEME	DISCOUNT	SGST	CGST	TOTAL GST			TOTAL	11400.00
GST 5.00%	0.00	0.00	0.00	0.00	0.00	0.00	Total Items :-	1	DIS AMT.	0.00
GST 12.00%	11400.00	0.00	0.00	684.00	684.00	1368.00	Total Qty :-	600	SGST PAYBLE	684.00
GST 18.00%	0.00	0.00	0.00	0.00	0.00	0.00			CGST PAYBLE	684.00
GST 28 %	0.00	0.00	0.00	0.00	0.00	0.00			CR/DR NOTE	0.00
<b>TOTAL</b>	11400.00	0.00	0.00	684.00	684.00	1368.00				

Rs. Twelve Thousand Seven Hundred Sixty Eight 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

  
 Authorised Signatory

Grand Total  
 12768.00