

GST INVOICE

SHIP TO:
 DCDC HEALTH SERVICE PVT.LTD.(FATHEABAD)
 CIVIL HOSPITAL
 FATHEABAD
 06-HARYANA
 PHONE : 8506005588

BILL TO:
 DCDC HEALTH SERVICE PVT.LTD
 C-185 MAYAPURI IND.AREA
 PHASE-2,MAYAPURI
 NEW DELHI 07-DELHI
 PHONE : 8506011227

Invoice No PM005482
Invoice Date 21-11-2022
Due Date 21-11-2022
E-WAY No.
VEHICLE NO
L.R. No. 16782
L.R. Date 21-11-2022
Cases 33
Transport SUNIL TRANSPORT

GSTIN: 07AAAFCD0204K1Z1

Qty	Free	Pack	Product Name	Batch	Exp	HSN	M.R.P	Rate	DIS2	DIS	GST	Amount	Net Amount
300	0	1000ML	N.S(BFS)	NSP22134	8/24	30049099	58.21	28.85	0.00	0.00	12.00	8655.00	9693.60
200	0	500ML	N.S(PUERTO)	220852	10/25	30049099	34.83	16.40	0.00	0.00	12.00	3280.00	3673.60

CLASS	TOTAL	SCHEME	DISCOUNT	IGST	TOTAL IGST	TOTAL
GST 5.00%	0.00	0.00	0.00	0.00	0.00	0.00
GST 12.00%	11935.00	0.00	0.00	1432.20	1432.20	1432.20
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
TOTAL	11935.00	0.00	0.00	1432.20	1432.20	11935.00

FOR PAYIT MEDICAL AGENCIES

Authorised Signatory

Grand Total
13367.00

DIS AMT. 0.00
IGST PAYABLE 1432.20
PAYABLE 0.00
TCS 0.00
Round off -0.20