

R.C. HEALTH CARE  
 Pharmaceutical Distributors  
 F7/31 SEC-11 PRATAP VIHAR GHAZIABAD  
 OPP-LEELAWATI SCHOOL  
 Phone : 7838223890  
 Licence No. : UP14208000461/UP14218000458  
 GSTIN : 09AARFR6679M1ZU

**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 **T0001400** Order No. **012023-21481-2** Cases **0**  
 Invoice Date **25-01-2023** Order Date  
 Due Date **25-01-2023** L.R. No. Transport

S.	Qty.	Mtr.	Pack	Product Name	Batch	Exp	HSN	M.R.P	Rate	DIS	SGST	CGST	Amount	Net
1.	1200	ALKE	1*100	NS IP 0.9% 1000ML	S1FCV543	7/24	3005	69.66	30.00	0.00	6.00	6.00	36000.00	40320.00
2.	400	AXA		D 25% 100ML	RDX22001	3/25	3004	19.04	15.00	0.00	6.00	6.00	6000.00	6720.00
3.	500	OTHE		R-SALINE NS 500ML	R2202050	4/25	30049099	0.00	19.00	0.00	6.00	6.00	9500.00	10640.00

CIVIL CENTRE DISTRICT HOSPITAL, GHAZIABAD  
**MATERIAL RECEIVED**  
 DATE 25-01-2023  
 TIME 5:30 PM RECEIVED BY [Signature]

CLASS	TOTAL	SCHEME	DISCOUNT	SGST	CGST	TOTAL GST	TOTAL	51500.00
GST 5.00%	0.00	0.00	0.00	0.00	0.00	0.00	DIS AMT.	0.00
GST 12.00%	51500.00	0.00	0.00	3090.00	3090.00	6180.00	SGST PAYBLE	3090.00
GST 18.00%	0.00	0.00	0.00	0.00	0.00	0.00	CGST PAYBLE	3090.00
GST 28.00%	0.00	0.00	0.00	0.00	0.00	0.00	CR/DR NOTE	0.00
<b>TOTAL</b>	<b>51500.00</b>	<b>0.00</b>	<b>0.00</b>	<b>3090.00</b>	<b>3090.00</b>	<b>6180.00</b>		

Rx Fifty Seven Thousand Six Hundred Eighty Only  
 BANK NAME PNB, A/c no 0546021800071558, IFSC code PUNB0394400

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

FOR R.C. HEALTH CARE  
  
 Authorized Signatory

**Grand Total**  
**57680.00**