

R.C. HEALTH CARE
 Pharmaceutical Distributors
 F7/31 SEC-11 PRATAP VIHAR GHAZIABAD OPP.
 LEELAWATI SCHOOL
 Phone : 7838223890
 Licence No. : UP1420B000451/UP1421B000455
 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 T0001250
 Invoice Date 22-09-2023
 Due Date 22-09-2023
 Order No. Order Date
 L.R. No. L.R. Date 22-09-2023
 Cases 0
 Transport

S.	Qty.	Mfr.	Pack.	Product Name	Batch	Exp	HSN	M.R.P	Rate	DIS	SGST	CGST	Amount	Net Amount
1.	200	JEDU		D25 100ML FFS	G3QAQ2	12/24	30049099	21.28	15.00	0.00	6.00	6.00	3000.00	3360.00
2.	600	JEDU		NS 500ML FFS	N1QC238	6/25	30049099	39.04	19.00	0.00	6.00	6.00	11400.00	12768.00
3.	500	SACH	1*100	NS 100ML	N1QA165	5/25	30049099	22.03	13.00	0.00	6.00	6.00	6500.00	7280.00

Stock/No. of Boxes Received ... 132 boxes
 Subject to Physical Check
 Date of Receipt 22/09/23
 Signature: [Signature]
 DCDC Kidney Care 6725

CLASS	TOTAL	SCHEME	DISCOUNT	SGST	CGST	TOTAL GST		TOTAL
GST 5.00%	0.00	0.00	0.00	0.00	0.00	0.00	Total Items :- 3	TOTAL 20900.00
GST 12.00%	20900.00	0.00	0.00	1254.00	1254.00	2508.00	Total Qty :- 1300	DIS AMT. 0.00
GST 18.00%	0.00	0.00	0.00	0.00	0.00	0.00		SGST PAYBLE 1254.00
GST 28 %	0.00	0.00	0.00	0.00	0.00	0.00		CGST PAYBLE 1254.00
TOTAL	20900.00	0.00	0.00	1254.00	1254.00	2508.00		CR/DR NOTE 0.00

Rs. Twenty Three Thousand Four Hundred 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 GHAZIABAD Jurisdiction only.
 Bills not paid due date will attract 24% interest.

FOR R.C. HEALTH CARE
 [Signature]
 Authorised Signatory

Grand Total
23408.00