

FOR R.C. HEALTH CARE
 Pharmaceutical Distributors
 11 SEC-11 PRATAP VIHAR GHAZIABAD OPP-
 DEEELAWATI 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	T0000897	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.	1200	ALKE		NS IP 0.9% 1000ML	S1FCW468	4/25	3005	65.25	30.00	0.00	6.00	6.00	36000.00	40320.00

Stock/No. of Boxes Received
 Subject to Physical Check
 Name/Employee Code
 Centre Name
 Date/Time 12-8-2023
 Signature M.No. 8506002727

CLASS	TOTAL	SCHEME	DISCOUNT	SGST	CGST	TOTAL GST	TOTAL	36000.00
GST 5.00%	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
GST 12.00%	36000.00	0.00	0.00	2160.00	2160.00	4320.00	2160.00	
GST 18.00%	0.00	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	0.00	
TOTAL	36000.00	0.00	0.00	2160.00	2160.00	4320.00	36000.00	

Total Items :- 1
 Total Qty :- 1200

DIS AMT. 0.00
 SGST PAYBLE 2160.00
 CGST PAYBLE 2160.00
 CR/DR NOTE 0.00

Rs. Forty Thousand Three Hundred Twenty 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
40320.00