

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**

Party Name:  
 DCDC HEALTH SERVICE PVT. LTD.  
 C-18 MAYAPUR INDUSTRIAL AREA PHASE 2 N DELHI  
 CENTER-CIVIL HOSPITAL GHAZIABAD.  
 09-43  
 PHONE : 88682727

Invoice No T0001586 Order No. 41-022023-217462 Cases 0  
 Invoice Date Due Date 23-02-2023 23-02-2023 L.R. No. L.R. Date 23-02-2023 Transport

S.	Qty.	Mfr	Pack	Product Name	Batch	Exp	HSN	M.R.P	Rate	DIS	SGST	CGST	Amount	Net Amount
1.	200	AXA	1*100	D 25% 100ML	RDX22001	3/25	3004	19.00	15.00	0.00	6.00	6.00	3000.00	3360.00
2.	800	OTHE		R-SALINE NS 500ML	P3030252	1/25	30049099	34.84	19.00	0.00	6.00	6.00	15200.00	17024.00

DCDC CIVIL CENTRE DISTRICT HOSPITAL GHAZIABAD  
**MATERIAL RECEIVED**  
 DATE: 23-2-2023  
 TIME: 4:11 PM RECEIVED BY: *[Signature]*

CLASS	TOTAL	SCHEME	DISCOUNT	SGST	CGST	TOTAL GST	TOTAL	18200.00
GST 5.00%	0.00	0.00	0.00	0.00	0.00	0.00	DIS AMT.	0.00
GST 12.00%	18200.00	0.00	0.00	1092.00	1092.00	2184.00	SGST PAYBLE	1092.00
GST 18.00%	0.00	0.00	0.00	0.00	0.00	0.00	CGST PAYBLE	1092.00
GST 28 %	0.00	0.00	0.00	0.00	0.00	0.00	CR/DR NOTE	0.00
<b>TOTAL</b>	<b>18200.00</b>	<b>0.00</b>	<b>0.00</b>	<b>1092.00</b>	<b>1092.00</b>	<b>2184.00</b>		

Rs. Twenty Thousand Three Hundred Eighty Four 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  
*[Signature]*  
 Authorised Signatory

**Grand Total**  
**20384.00**