

## "GST INVOICE"

ALFA MEDI AIDS

AMBER TOWER,

DELHI-110033

GSTIN : 07AAJPK1035A1ZD

D.L.NO.:20B/128765,21B/128767,20D/128766

Phone : 9811164972,8882654607,7780004000

E-Mail : alfamediaids@gmail.com

SALESMAN : 007-DCDC(O/S)

To : ,DCDC HEALTH SERVICE P.LTD-MAYAPURI/2  
185,1st FLOOR,MAYAPURI PHASE-2  
NEW DELHI-64 State : 07

Invoice No. : AM/0421

Date : 31-10-2023

P.O.No. : 55-102023-23955

P.O.Date : 23-10-2023

Challan No. :

Date :

E-WAYBILL :

Delivery : PIN-124106

Vehicle No. :

PHONE : 011-45581006,8506003126

GSTIN : 07AAFCD0204K1Z1

STATE : 07-DELHI

DL.NO.:

Ship To :

DCDC @ CIVIL HOSPITAL-JHAJJAR(HR)

JHAJJAR-124106,HARYANA

STATE: 06-HARYANA

GR.NO. :

GR.DATE : 31-10-2023

CASES : 3

Transport:

PHONE :

GSTIN :

DL.NO. : DCDC:9817435163

Payment Due Date. : 31-10-2023

| S. | Product                       | Pack  | Batch    | Exp. | Qty. | HSN      | M.R.P. | Rate    | Dis1 | Dis2 | GST%  | Amount  |
|----|-------------------------------|-------|----------|------|------|----------|--------|---------|------|------|-------|---------|
| 1  | DEXLAB HYPOCHLORITE(10%)JAR   | 5*LTR | H10/0823 | 7/25 | 12   | 28289019 | 975.00 | 230.00  | 0.00 | 0.00 | 18.00 | 2760.00 |
| 2  | Add FREIGHT & FWD CHARGE(18%) |       |          |      | -    | 996812   | 0.00   | 1080.00 | 0.00 | 0.00 | 18.00 | 1080.00 |

Stock/No. of Boxes Received ..... 03 .....  
Subject to Physical Check ..... OK .....  
Name/Employee Code ..Vikash... / DC02893  
Centre Name ...CH... JH  
Date/Time ..... 30.10.23 / 11:30 AM  
Signature ..... M. No. 9467103447

GST 3840\*9+9%=345.6SGST+345.6CGST,

| CLASS        | TOTAL          | SCH.        | DISC.       | DISC2       | SGST          | CGST          | TOTAL GST     | TOTAL              |
|--------------|----------------|-------------|-------------|-------------|---------------|---------------|---------------|--------------------|
| GST 5.00%    | 0.00           | 0.00        | 0.00        | 0.00        | 0.00          | 0.00          | 0.00          | 3840.00            |
| GST 12.00%   | 0.00           | 0.00        | 0.00        | 0.00        | 0.00          | 0.00          | 0.00          | DIS AMT.           |
| GST 18.00%   | 3840.00        | 0.00        | 0.00        | 0.00        | 345.60        | 345.60        | 691.20        | SGST PAYBLE        |
| GST 28.00 %  | 0.00           | 0.00        | 0.00        | 0.00        | 0.00          | 0.00          | 0.00          | CGST PAYBLE        |
| IGST FREE%   | 0.00           | 0.00        | 0.00        | 0.00        | 0.00          | 0.00          | 0.00          | CR/DR NOTE         |
| <b>TOTAL</b> | <b>3840.00</b> | <b>0.00</b> | <b>0.00</b> | <b>0.00</b> | <b>345.60</b> | <b>345.60</b> | <b>691.20</b> | <b>GRAND TOTAL</b> |

Rs. Four Thousand Five Hundred Thirty One Only

## Terms &amp; Conditions

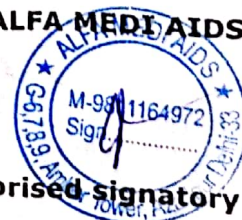
:NOTE:-Please Remit processds by means of RTGS/CH./DD IN Favour of ALFA MEDI AIDS  
A/C No.-02105011000334 with PUNJAB NATIONAL BANK,Branch DELHI,IFS Code PUNB0184500

All disputes subject to DELHI Jurisdiction only.

2.Bills not paid due date will attract 24% interest.

3.Warranty applicable as offered by the manufacturer only.

For ALFA MEDI AIDS



Authorised signatory