

# R C HEALTH CARE

F7/31, Sector-11, Patlap Vihar, Ghaziabad, Opp. Leelawati School  
 GHAZIABAD  
**STATE : UTTAR PRADESH**      **CODE : 09**  
**PHONE : 7838223890**  
**EMAIL : rchealthcare01200@gmail.com**  
**GSTIN NO. : 09AARFR3679M1ZU**      **PAN NO. :**  
**D.L.NO. : UP1420B000461 UP1421B000458**  
**MSME NO. UDYAM-UP-29-0049173**

**Buyer's Detail :-**  
**DCC HEALTH SERVICES PVT LTD (AMROHA)**  
 DISTRICT HOSPITAL, JOYA ROAD, NEAR SSP OFFICE  
 AMROHA 244221  
**State : Uttar Pradesh**      **Code :**  
**Phone No. : 9548882225**  
**EMAIL :**  
**GSTIN NO. :**      **PAN NO. :**  
**D.L.NO. :**  
**Sales Man :**

**Invoice No. : T0000072**


**Inv. Date : 13/04/2024**

**E-Way Bill NO. :**

**TAX INVOICE**

**L.R.No. :**  
**Date :**  
**Due Days : 0**  
**Due Date : 13/04/2024**  
**Cases : 0**  
**Transport :**  
**Delv. At :**

**GSTIN NO. : Phone :**  
**DL NO. :**



Sno.	HSN CD	Item Description	Packing	Batch No.	Exp.Dt	Qty.	Fre	M.R.P.	Rate	Dis %	SGST%	SGST Amt	CGST%	CGST Amt	Amount
1	360490	MS 500 ML	1*24	MIRFC47	24n/26	600	0	39.04	19.00	0.00	6.00	684.00	6.00	684.00	1149.00
2	360490	MS 500 ML	1*24	MIRC32	Dec/25	1200	0	39.04	19.00	0.00	6.00	1368.00	6.00	1368.00	2228.00
3	360490	MS 500 ML	1*24	MIRCA6	24n/26	468	0	39.04	19.00	0.00	6.00	455.12	6.00	455.12	775.20
Stock/No. of Boxes Received <u>92</u> Subject to Physical Check <u>S. bhawal Dec 29 17</u> Name/Employee Code <u>S. bhawal</u> Centre Name <u>PCH Hm/14</u> Date/Time <u>13/04/24</u> Signature <u>S. M. No. 9540088225</u>															

**OUR BANK DETAILS :-**  
**BANK NAME: PNB**  
**A/C: 3946002100007556**  
**IFSC CODE: PUNB03946600**

**P. One - 52-042024-85920**  
**TOTAL ITEM: 3**  
**TOTAL QTY : 2208.00**

**Sub Total**      41952.00  
**Less Discount**      0.00  
**Add SGST**      2517.12  
**Add CGST**      2517.12  
**Add/Less**      0.00  
**Add/Less**      0.00

**Tax Detail**

Tax Value	ITEM X	ST	12X	18X	28X
Base Value	0.00	0.00	41952.00	0.00	0.00
Subtotal	0.00	0.00	0.00	0.00	0.00
Discount	0.00	0.00	0.00	0.00	0.00
Taxable	0.00	0.00	41952.00	0.00	0.00
SGST + CGST	0.00	0.00	5034.24	0.00	0.00
<b>TOTAL</b>			<b>46986.24</b>		<b>0.00</b>

**Terms & Conditions :-**  
 The rate of product is valid only for current Invoice.  
 Bill not paid due date will attract 24% interest.  
 All disputes subject to GHAZIABAD Jurisdiction only. E.& O. E.

**NET PAYABLE**      **46986.00**

For R C HEALTH CARE  
 Authorised Signatory 