

R.C. HEALTH CARE
Pharmaceutical Distributors
F7/31 SEC-11 PRATAP VIHAR GHAZIABAD OPP.
LEELAWATI SCHOOL

Phone : 7838223890
Licence No. : UP1420B000461/UP142:1B000458
GSTIN : 09AARFR8679A41ZU

Invoice No
Invoice Date
Due Date

T0001497
19-10-2023
19-10-2023

Order No.23633
Order Date
L.R. No.
L.R. Date 19-10-2023

Cases
Transport

0
0

GST INVOICE
CREDIT

Party Name :
DCDC HEALTH SERVICE PVT. LTD MULTAN NAGAR
B-22 MAIN OPPOSITE PASCHIM VIHAR METRO
STATION PILLAR NO 225 NEW MULTAN NAGAR
09-UP
PHONE : 9667923164

S.	Qty.	Mfr	Pack	Product Name	Batch	Exp	HSN	M.R.P	Rate	DIS	SGST	CGST	Amount	Net Amount
1.	300	JEDU		D25 100ML FFS	G30A01	12/24	30049099	21.28	15.00	0.00	6.00	6.00	4500.00	5040.00
TOTAL														
TOTAL														

CLASS	TOTAL	SCHEME	DISCOUNT	SGST	CGST	TOTAL GST	Total Items :-	Total Qty :-
GST 5.00%	0.00	0.00	0.00	0.00	0.00	0.00	1	
GST 12.00%	4500.00	0.00	0.00	270.00	270.00	540.00	300	
GST 18.00%	0.00	0.00	0.00	0.00	0.00	0.00		
GST 28.00%	0.00	0.00	0.00	0.00	0.00	0.00		
TOTAL	4500.00	0.00	0.00	270.00	270.00	540.00		

Rs. Five Thousand Forty Only
BANK NAME: PNB Ac no. 394602100007356, IFSC code PUNB0394600
DIS AMT. 0.00
SGST PAYABLE 270.00
CGST PAYABLE 270.00
CR/DR NOTE 0.00

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
5040.00

Stock No. of Boxes Received 2 Boxes
Subject to Physical Check
Name of Employee
Certificate No.
Date of Issue
M. No.
19/10/23
9667923164