

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

Party Name :
DCDC HEALTH SERVICE PVT. LTD.
 C-185MAYAPURI INDUSTRIAL AREA PHASE 2 N.DELHI
 CENTER- CIVIL HOSPITAL GHAZIABAD.
 09-UP
 PHONE : 8506002727

CREDIT		Order No. 41-122022-2104-2	Cases 0
Invoice No	T0001190	Order Date 08-12-2022	Transport
Invoice Date	13-12-2022	L.R. No.	
Due Date	13-12-2022	L.R. Date 13-12-2022	

S.	Qty.	Mfr	Pack	Product Name	Batch	Exp	HSN	M.R.P	Rate	DIS	SGST	CGST	Amount	Net
1.	168	ALKE		NS IP 0.9% 1000ML	S1FCV744	9/24	3005	69.66	30.00	0.00	6.00	6.00	5040.00	5644.80
2.	500	AXA	1*100	D 25% 100ML	RDX22001	3/25	3004	19.04	15.00	0.00	6.00	6.00	7500.00	8400.00
3.	500	OTHE		NS 100 ML	RNS22133	4/25	30049099	19.64	13.00	0.00	6.00	6.00	6500.00	7280.00
4.	250	OTHE		R-SALINE NS 500ML	R2202013	5/24	30049099	0.00	19.00	0.00	6.00	6.00	4750.00	5320.00

DCDC HSPL CENTRE-DISTRICT HOSPITAL, GHAZIABAD
MATERIAL RECEIVED
 DATE 13-12-2022
 TIME 5:00 P.M. RECEIVED BY *[Signature]*

DCDC HSPL CENTRE-DISTRICT HOSPITAL, GHAZIABAD
MATERIAL RECEIVED
 DATE..... RECEIVED BY.....

CLASS	TOTAL	SCHEME	DISCOUNT	SGST	CGST	TOTAL GST	TOTAL	23790.00
GST 5.00%	0.00	0.00	0.00	0.00	0.00	0.00	DIS AMT.	0.00
GST 12.00%	23790.00	0.00	0.00	1427.40	1427.40	2854.80	SGST PAYBLE	1427.40
GST 18.00%	0.00	0.00	0.00	0.00	0.00	0.00	CGST PAYBLE	1427.40
GST 28 %	0.00	0.00	0.00	0.00	0.00	0.00	CR/DR NOTE	0.00
TOTAL	23790.00	0.00	0.00	1427.40	1427.40	2854.80		

Rs. Twenty Six Thousand Six Hundred Forty Five 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
26645.00