

Original Copy

TAX INVOICE



P.O.No. : 41-102024-27931
 Date :
 Due Days : 0
 Due Date : 15/10/2024
 Cases : 0
 Transport :
 Delv. At :

GSTIN NO. : Phone :
 D.L. NO. :

R C HEALTH CARE
 F7/31, Sector-11, Pratap Vihar, Ghaziabad, Opp. Leelawati School
 GHAZIABAD
 STATE : UTTAR PRADESH CODE : 09
 PHONE : 7838223890
 EMAIL : rchealthcare0120@gmail.com
 GSTIN NO. : 09AARFR8679M1ZU PAN NO. :
 D.L.NO. : UP1420B000461 UP1421B000458
 MSME NO: UDYAM-UP-29-0049173

Buyer's Detail: --
CIVIL HOSPITAL GHAZIABAD
 C-185 MAYAPURI INDUSTRIAL AREA PHASE 2 N.DELHI
 CENTER— CIVIL HOSPITAL GHAZIABAD.
 State : Uttar Pradesh Code :
 Phone No. :
 EMAIL :
 GSTIN NO. : PAN NO. :
 D.L.NO. :
 Sales Man :

Invoice No. : T0001337 Inv. Date : 15/10/2024 E-Way Bill NO.:

Sno.	HSN CP	Item Description	Packing	Batch No.	Exp.Dt.	Qty.	Free	M.R.P.	Rate	Dis %	SGST%	SGST Amt.	CGST%	CGST Amt.	Amount
1	38049099	NS 1000ML	1*12	S1FCX672	May/26	1200	0	65.25	30.00	0.00	6.00	2160.00	6.00	2160.00	36000.00

Stock/No. of Boxes Received
 Subject to Physical Check
 Name/Employee Code
 Centre Name
 Date/Time
 Signature M. No.

OUR BANK DETAILS: --
 BANK NAME: PNB
 A/C: 3946002100007556
 IFSC CODE: PUNB0394600

TOTAL ITEM: 1
 TOTLA QTY : 1200.00

Sub Total 36000.00
 Less Discount 0.00
 Add SGST 2160.00
 Add CGST 2160.00
 Add/Less 0.00
 Add/Less 0.00

NET PAYABLE 40320.00

Tax Detail

Tax Value	ZERO %	5%	12%	18%	28%
Base Value	0.00	0.00	36000.00	0.00	0.00
Scheme	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	36000.00	0.00	0.00
SGST - CGST	0.00	0.00	4320.00	0.00	0.00
TOTAL	0.00	0.00	40320.00	0.00	0.00

Rupees Forty Thousand Three Hundred Twenty Only
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.

For R C HEALTH CARE
 Authorised Signatory

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