

ETH CARE

utical Distributors

C-11 PRATAP VIHAR GHAZIABAD OPP-
TI SCHOOL

838223890

P. : UP1420B000461/UP1421B000458

9AAARFR8679M1ZU

Qty. Mfr Pack Product Name

200 JEDU D25 100ML FFS

Invoice No

T0001498

Invoice Date
Due Date

19-10-2023
19-10-2023

Batch

G3QA02

Exp HSN

12/24 30049099

M.R.P

21.28

Rate

15.00

DIS

0.00

SGST

6.00

CGST

6.00

Amount

3000.00

Net Amount

3360.00

Party Name

DCBC HEALTH SERVICE PVT.LTD.

C-7, JAI BHARAT ENCLAVE DWARKA MORE NAJAFGARH
RD. BLOCK C DWARKA
09-UP

PHONE : 8929037740

Cases 0

Transport

GST INVOICE

CREDIT

Order No. 23641

Order Date

L.R. No.

L.R. Date 19-10-2023

Stock/No. of Boxes Received 2 Box
Subject to Physical Check
Name/Employee Code
Centre Name
Date/Time
Signature M. No

TOTAL	SCHEME	DISCOUNT	SGST	CGST	TOTAL GST	Total Items :-	Total Qty :-
0.00	0.00	0.00	0.00	0.00	0.00	1	200
3000.00	0.00	0.00	180.00	180.00	360.00		
0.00	0.00	0.00	0.00	0.00	0.00		
0.00	0.00	0.00	0.00	0.00	0.00		
3000.00	0.00	0.00	180.00	180.00	360.00		
Thousand Three Hundred Sixty Only							
IB./A/c no. 3946002100007556, IFSC code: PUNB0394600							
TOTAL							
						DIS AMT.	0.00
						SGST PAYABLE	180.00
						CGST PAYABLE	180.00
						CR/DR NOTE	0.00
						TOTAL	3000.00

FOR R.C. HEALTH CARE

Authorised Signatory

Grand Total

3360.00

Conditions

Products is valid only for current Invoice.
subject to Jurisdiction only.
if due date will attract 24% interest.