

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

Phone : 7838223890
Licence No. : UP1420B000461/UP1421B000458
GSTIN : 09AARFR6679M1ZU

GST INVOICE

CREDIT

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

Invoice No	T0001224	Order No. 122022-21225	Cases	0
Invoice Date	20-12-2022	Order Date 20-10-2022	Transport	
Due Date	20-12-2022	L.R. No.		
		L.R. Date 20-12-2022		

S.	Qty.	Mfr	Pack	Product Name	Batch	Exp	HSN	M.R.P.	Rate	DIS	SGST	CGST	Amount	Net
1.	2000	OTHE		R-SALINE NS 500ML	R2202125	10/25	30049099	34.80	19.00	0.00	6.00	6.00	38000.00	42560.00

DCDC HEALTH SERVICE PVT. LTD. DISTRICT HOSPITAL, GHAZIABAD
RECEIVED
DATE 20-12-2022
TIME 1:36 P.M. RECEIVED BY: *[Signature]*

DCDC HEALTH SERVICE PVT. LTD. DISTRICT HOSPITAL, GHAZIABAD
RECEIVED
DATE 20-12-2022
TIME 1:36 P.M. RECEIVED BY: *[Signature]*

CLASS	TOTAL	SCHEME	DISCOUNT	SGST	CGST	TOTAL GST	Total Items :-	Total Qty :-	TOTAL	DIS AMT.	SGST PAYBLE	CGST PAYBLE	CR/DR NOTE
GST 5.00%	0.00	0.00	0.00	0.00	0.00	0.00	1	2000	38000.00	0.00	2280.00	2280.00	0.00
GST 12.00%	38000.00	0.00	0.00	2280.00	2280.00	4560.00							
GST 18.00%	0.00	0.00	0.00	0.00	0.00	0.00							
GST 28%	0.00	0.00	0.00	0.00	0.00	0.00							
TOTAL	38000.00	0.00	0.00	2280.00	2280.00	4560.00							

Rs. Forty Two Thousand Five Hundred Sixty Only
BANK NAME: PNB Ltd. no. 3946002180007856. 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]
Authorized Signatory

Grand Total
42560.00