

R.C. HEALTH CARE  
Pharmaceutical Distributors  
7/31 SEC-11 PRATAP VIHAR GHAZIABAD OPP-  
EELAWATI 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**  
Invoice No T0000065 Order No. 41-042023-22912 Cases 0  
Invoice Date 14-04-2023 Order Date 14-04-2023 Transport  
L.R. No. L.R. Date 14-04-2023

Sl. No.	Qty.	Mfr.	Pack	Product Name	Batch	Exp.	HSN	M.R.P.	Rate	DIS	SGST	CGST	Amount	Net Amount
1.	1080	ALKE		NS IP 0.9% 1000ML	S1FCWF29	1/25	3005	0.00	30.00	0.00	6.00	6.00	32400.00	36288.00
2.	300	JEDU		D25 100ML FFS	S3110003	1/25	30049099	21.28	15.00	0.00	6.00	6.00	4500.00	5040.00

Stock/No. of Boxes Received ..... 93  
Subject to Physical Check  
Name/Employee Code ..... DCDC/61  
Centre Name ..... Ghaziabad  
Date/Time ..... 14-04-2023  
Signature ..... M. No. 8506002727

CLASS	TOTAL	SCHEME	DISCOUNT	SGST	CGST	TOTAL GST	Total Items :-	Total Qty :-	TOTAL
GST 5.00%	0.00	0.00	0.00	0.00	0.00	0.00	2	1380	36900.00
GST 12.00%	36900.00	0.00	0.00	2214.00	2214.00	4428.00			
GST 18.00%	0.00	0.00	0.00	0.00	0.00	0.00			
GST 28 %	0.00	0.00	0.00	2214.00	2214.00	4428.00			
<b>TOTAL</b>	<b>36900.00</b>	<b>0.00</b>	<b>0.00</b>	<b>2214.00</b>	<b>2214.00</b>	<b>4428.00</b>			

TOTAL 36900.00  
DIS AMT. 0.00  
SGST PAYBLE 2214.00  
CGST PAYBLE 2214.00  
CR/DR NOTE 0.00

Rs. Forty One Thousand Three Hundred Twenty Eight Only  
BANK NAME: PNB, A/c no. 3946002100007356, IFSC code: PUNB0394600

FOR R.C. HEALTH CARE  
  
Authorised Signatory

Grand Total  
41328.00

**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.