

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

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	T0001565	Order No.41-102023-23869	Cases	0
Invoice Date	27-10-2023	Order Date		
Due Date	27-10-2023	L.R. No.		
		L.R. Date	27-10-2023	
		Transport		

S.	Qty.	Mfr	Pack	Product Name	Batch	Exp	HSN	M.R.P	Rate	DIS	SGST	CGST	Amount	Net Amount
1.	948	SACH	1*12	NS 1000ML	S1FCW722	6/25	30049099	65.25	30.00	0.00	6.00	6.00	28440.00	31852.80
2.	500	SACH	1*100	NS 100ML	N1QA161	4/25	30049099	22.03	13.00	0.00	6.00	6.00	6500.00	7280.00
3.	500	SACH	1*24	NS 500ML	N1QC309	8/25	30049099	39.04	19.00	0.00	6.00	6.00	9500.00	10640.00

Stock/No. of Boxes Received
 Subject to Physical Check
 Name/Employee Code
 Centre Name
 Date/Time
 Signature
 M. No. 8588819568

CLASS	TOTAL	SCHEME	DISCOUNT	SGST	CGST	TOTAL GST	TOTAL	44440.00
GST 5.00%	0.00	0.00	0.00	0.00	0.00	0.00	DIS AMT.	0.00
GST 12.00%	44440.00	0.00	0.00	2666.40	2666.40	5332.80	SGST PAYBLE	2666.40
GST 18.00%	0.00	0.00	0.00	0.00	0.00	0.00	CGST PAYBLE	2666.40
GST 28 %	0.00	0.00	0.00	0.00	0.00	0.00	CR/DR NOTE	0.00
TOTAL	44440.00	0.00	0.00	2666.40	2666.40	5332.80	Grand Total	

Rs. Forty Nine Thousand Seven Hundred Seventy Three 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
 Authorised Signatory

Grand Total
 49773.00