

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

GST INVOICE
CREDIT

Party Name :
DCDC HEALTH SERVICE PVT. LTD.
PLOT NUMBER-01, SECT-110, NEAR HARISHI
ASHRAM, NOIDA
09-UTTAR PRADES
PHONE : 9205617242
Licence No. : U85190DL2014PTC265804

Phone : 7838223890
Licence No. : UP1420B000461/UP1421B000458
GSTIN : 09AARFR8679M1ZU

Invoice No T0002019 Order No. *092024-24811* Order Date Cases 0
Invoice Date 13-01-2024 L.R. No. Transport
Due Date 13-01-2024 L.R. Date 13-01-2024

S.	Qty.	Mfr.	Pack	Product Name	Batch	Exp	HSN	M.R.P	Rate	DIS	SGST	CGST	Amount	Net
1.	240	ALKE		NS IP 0.9% 1000ML	S1FCW976	9/25	3005	65.25	30.00	0.00	6.00	6.00	7200.00	8064.00
2.	100	AXA	1*100	D 25% 100ML			300420	47.07	15.00	0.00	6.00	6.00	1500.00	1680.00
3.	375	JEDU		NS 500ML FFS	LV3/97	11/25	30049099	0.00	19.00	0.00	6.00	6.00	7125.00	7980.00

Stock/No. of Boxes Received *36 Box*
Subject to Physical Check
Name/Employee Code *D02774*
Centre Name *Pathan Hospital Noida*
Date/Time *13-1-24 6:30pm*
Signature *[Signature]* M. No.

Batch No. Mis Match.
[Signature]

CLASS	TOTAL	SCHEME	DISCOUNT	SGST	CGST	TOTAL GST	TOTAL
GST 5.00%	0.00	0.00	0.00	0.00	0.00	0.00	15825.00
GST 12.00%	15825.00	0.00	0.00	949.50	949.50	1899.00	15825.00
GST 18.00%	0.00	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	0.00
TOTAL	15825.00	0.00	0.00	949.50	949.50	1899.00	15825.00

Total Items :- 3
Total Qty :- 715

DIS AMT. 0.00
SGST PAYBLE 949.50
CGST PAYBLE 949.50
CR/DR NOTE 0.00

Rs. Seventeen Thousand Seven Hundred Twenty Four 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
[Signature]
Authorised Signatory

Grand Total
17724.00