



**TAX INVOICE**

P.O. No. : 100-102024-27796

Date :

Due Days : 0

Due Date : 11/10/2024

Cases : 0

Transport :

Delv. At :

Whicno = DL01LA7648

GSTIN NO. : Phone :

D.L. NO. :

**R C HEALTH CARE**

F7/31, Sector-11, Pratap Vihar, Ghaziabad, Opp. Leelaawati School  
GHAZIABAD

STATE : UTTAR PRADESH CODE : 09

PHONE : 7838223890

EMAIL : rchealthcare0120@gmail.com

GSTIN NO. : 09AARFR8679M1ZU PAN NO. :

D.L. NO. : UP1420B000461 UP1421B000455

MSME NO: UDYAM-UP-29-0049173

**Buyer's Detail :-**

**DQDC KIDNEY CARE MOTI NAGAR**

201009 (UP) MOTI NAGAR H-1 KAILASH PARK, NEAR  
KIDNEY CARE MOTI NAGAR H-1 KAILASH PARK, NEAR  
MOTI NAGAR MEYRO STATION PILLAR NO.330

State : Uttar Pradesh Code :

Phone No. :

EMAIL :

GSTIN NO. :

D.L. NO. :

Sales Man :

PAN NO. :

Invoice No. : T0001293

Inv. Date : 11/10/2024

E-Way Bill NO.:

Sno.	HSN CD	Item Description	Packing	Batch No.	Exp. Dt	Qty.	Free	M.R.P.	Rate	Dis %	SGST%	SGST Amt.	CGST%	CGST Amt.	Amount
1	300490	NS 1000ML	1**12	51FCX984	JUL/26	1200	0	65.25	30.00	0.00	6.00	2160.00	6.00	2160.00	36000.00
2	30049099	NS 500ML CAP	1*100	LV4649	JUL/26	1250	0	39.40	19.00	0.00	6.00	1425.00	6.00	1425.00	23750.00
3	300420	D 25% 100ML	1*100	G3RA04	AUG/26	1000	0	22.40	15.00	0.00	6.00	900.00	6.00	900.00	15000.00
4	30045020	NS 100 ML C	1*100	CHL -40103	NOV/26	700	0	22.30	13.00	0.00	6.00	546.00	6.00	546.00	9100.00

*Note - five box 500ml caps shortage.*

Stock No. of Boxes Received..... 166 only  
Subject to Physical Check  
Name/Employer Code  
Centre Name  
Date/Time  
Signature

*[Handwritten Signature]*

DL023276  
M. No. 8051255325

Sub Total 83850.00

Less Discount 0.00

Add SGST 5031.00

Add CGST 5031.00

Add/Less 0.00

Add/Less 0.00

**NET PAYABLE 93912.00**

For R C HEALTH CARE

Authorised Signatory *[Signature]*

**OUR BANK DETAILS :-**

BANK NAME: PNB

A/C: 3946002100007556

IFSC CODE: PUNB0394600

**Tax Detail**

Tax Value	ZERO %	5%	12%	18%	28%
Base Value	0.00	0.00	83850.00	0.00	0.00
Scheme	0.00	0.00	0.00	0.00	0.00
Discount	0.00	0.00	0.00	0.00	0.00
Taxable	0.00	0.00	83850.00	0.00	0.00
SGST + CGST	0.00	0.00	10062.00	0.00	0.00
TOTAL	0.00	0.00	93912.00	0.00	0.00

**Terms & Conditions :-**

The rate of product is valid only for current Invoice.  
Bill not paid due date will attract 24% interest.  
All disputes subject to GHAZIABAD Jurisdiction only. E. & O. E.

TOTAL ITEM: 4  
TOTAL QTY : 4150.00

Rupees Ninety-Three Thousand Nine Hundred Twelve Only