

RUBISCO PHARMACEUTICALS PVT LTD.
 508/C AGRANI HEIGHTS RAM KRISHNA NAGAR PATNA 800027
 GSTIN : 10AAHCR4349B1ZV / PAN NO. : AAHCR4349B / MOB NO. : 9431072607

Original for Recipient
 Duplicate for Transporter
 Triplicate for Supplier

TAX INVOICE

Invoice No : RPPL-2324/0065
 Reverse Charge (Y/N) : N
 Invoice Date : 26/10/2023
 State : BIHAR
 State Code : 10

Bill to Party

Name : DDC HEALTH SERVICE PVT LTD.
 Address : FIRST FLOOR, C-185, REWARI LINE INDUSTRIAL AREA, PHASE-2, MAYAPURI, NEW DELHI-110064.
 PHONE NO : 8929946748
 GSTIN : 07AAFCD020AK121
 State : NEW DELHI
 State Code : 07

Ship to Party

Name : DDC HEALTH SERVICE PVT LTD.
 Address : 3rd Floor, Sedar Hospital, Daitanganj, Patamu 822101.
 PHONE NO. 8210919785
 GSTIN : 07AAFCD020AK121
 State : JHARKHAND
 State Code : 20

S No	Product Description	HSN Code	Quantity	Batch No	Expiry Date	Rate	Amount	Taxable Value	GST%	Rate	Amount	Total (INR)
1	Nephcare Dry Citrate 50 Lit Mix (With Part -B)	30039090	60	RPLBCA1004C RPLBCA1002B	Sep-25	660	39600	39600	12%	4752	44352.00	
Total:			60				39600	39600		4752	44352	

26/10/23
 30/11/23
 12/8/23
 HSN

Stock No. of Boxes Received
 Subject to Physical Check
 Name/Employee Code
 Centre Name
 Date/Time
 Signature
 M. No. 9960935808

IN WORDS : INR : Forty Four Thousand Three Hundred Fifty Two Only.

NOTE: NO CHANGES WILL BE DONE AFTER 7 DAYS OF RECEIVING GOODS.

TERMS & CONDITIONS

Goods once sold will not be taken back or exchanged
 And disputes are subject to patna jurisdiction only
 6% net paid on dtd will attract 24% interest

DD / CHEQUE SHOULD BE DRAWN IN FAVOUR OF
 Name = RUBISCO PHARMACEUTICALS PVT LTD
 Account no = 62590502897
 IFSC Code = IFC0006259
 ICICI BANK, DAK BUNGLOW ROAD PATNA

Total Amount Before Tax : 39600
 Add:SGST & CGST : 4752
 Total Amount After Tax : 44352

Certified that the particulars given above are true and correct
RUBISCO PHARMACEUTICALS PVT. LTD.
 Authorised Signatory