

R.C. HEALTH CARE  
 Pharmaceutical Distributors  
 F7/31 SEC-11 PRATAP VIHAR GHAZIABAD OPP.  
 LEELAWATI SCHOOL  
 Phone : 7838223890  
 Licence No. : UP1420B000461/UP1421B000458  
 GSTIN : 09AARFR6579M1ZU

**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. : 8506C02727

Invoice No	T0000032	Order No. 41-042023-222912	Cases	0
Invoice Date	07-04-2023	Order Date	Transport	
Due Date	07-04-2023	L.R. No.		
		L.R. Date	07-04-2023	

S.	Qty.	Mfr.	Pack.	Product Name	Batch	Exp	HSN	M.R.P.	Rate	DIS	SGST	CGST	Amount	Net Amount
1.	720	ALKE		NS IP 0.9% 1000ML	M3030250	1/25	3005	58.21	30.00	0.00	6.00	6.00	21600.00	24192.00
2.	500	JEDU		NS 100ML FFS	S3030272	1/25	30049099	19.66	13.00	0.00	6.00	6.00	6500.00	7280.00
3.	800	JEDU		NS 500ML FFS	S1FBW154	1/25	30049099	0.00	19.00	0.00	6.00	6.00	15200.00	17024.00

DCDC HSP. CENTRE-DISTRICT HOSPITAL, GHAZIABAD  
**MATERIAL RECEIVED**  
 DATE... 1.7.2023  
 TIME... 1.20 P.M. RECEIVED BY... *[Signature]*

CLASS	TOTAL	SCHEME	DISCOUNT	SGST	CGST	TOTAL GST	TOTAL	43300.00
GST 5.00%	0.00	0.00	0.00	0.00	0.00	0.00		
GST 12.00%	43300.00	0.00	0.00	2598.00	2598.00	5196.00		
GST 18.00%	0.00	0.00	0.00	0.00	0.00	0.00		
GST 28.00%	0.00	0.00	0.00	0.00	0.00	0.00		
<b>TOTAL</b>	<b>43300.00</b>	<b>0.00</b>	<b>0.00</b>	<b>2598.00</b>	<b>2598.00</b>	<b>5196.00</b>		

Rs. Forty Eight Thousand Four Hundred Ninety Six Only  
 BANK NAME: PNB A/c no. 3546002100007556, IFSC code: PUNB0394400

**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**  
**48496.00**