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

Invoice No	T0002097	Order No. Order Date	Cases 0
Invoice Date Due Date	25-01-2024 25-01-2024	L.R. No. L.R. Date 25-01-2024	Transport

Party Name :
DCDC LOKPRIYA HOSPITAL
DCDC KINDY CARE,LOKPRIYA HOSPITAL,3RD FLOOR,N NEAR AMBER CINEMA,201204
09-UP
PHONE. : 7253990299

S.	Qty.	Mfr	Pack	Product Name	Batch	Exp	HSN	M.R.P	Rate	DIS	SGST	CGST	Amount	Net Amount
1.	100	JEDU		D25 100ML FFS	G3QA05	11/25	30049099	22.40	15.00	0.00	6.00	6.00	1500.00	1680.00
2.	912	SACH	1*12	NS 1000ML	S1FCW453	4/25	30049099	65.25	30.00	0.00	6.00	6.00	27360.00	30643.20
3.	200	SACH	1*100	NS 100ML	N1QA346	8/25	30049099	22.03	13.00	0.00	6.00	6.00	2600.00	2912.00
4.	500	SACH	1*24	NS 500ML	N1QC192	5/25	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 ...Himanshu...
Centre Name ...Moginagar...
Date/Time ...29/1/24...
Signature ...Himanshu... M. No. 8595942646

CLASS	TOTAL	SCHEME	DISCOUNT	SGST	CGST	TOTAL GST
GST 5.00%	0.00	0.00	0.00	0.00	0.00	0.00
GST 12.00%	40960.00	0.00	0.00	2457.60	2457.60	4915.20
GST 18.00%	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
TOTAL	40960.00	0.00	0.00	2457.60	2457.60	4915.20

Total Items :- 4
Total Qty :- 1712

TOTAL	40960.00
DIS AMT.	0.00
SGST PAYBLE	2457.60
CGST PAYBLE	2457.60
CR/DR NOTE	0.00

Rs. Forty Five Thousand Eight Hundred Seventy Five Only

BANK NAME: PNB,A/c no. 3946002100007556, IFSC code:PUNB0394600

Grand Total
45875.00

Terms & Conditions
The rate of products is valid only for current Invoice.
All disputes subject to Jurisdication only.
Bills not paid due date will attract 24% interest.

FOR R.C. HEALTH CARE

Authorised Signatory