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	T0001496	Order No. 23607-1 Order Date	Cases 0
Invoice Date Due Date	19-10-2023 19-10-2023	L.R. No. L.R. Date 19-10-2023	Transport

Party Name
DOTC HEALTH SERVICE PVT.LTD
RZ-F1/1 MAHAVIR ENCLAVE PALAM DABRI ROAD
NEAR DWARKA AIRPORT FLYOVER
09-UP
PHONE 8287173256

S.	Qty.	Mfr	Pack	Product Name	Batch	Exp	HSN	M.R.P	Rate	DIS	SGST	CGST	Amount	Net Amount
1.	1000	JEDU		D25 100ML FFS	G3QA01	12/24	30049099	21.28	15.00	0.00	6.00	6.00	15000.00	16800.00
2.	1	ZZZZ		FREIGHT CHARGE			9973	0.00	3500.00	0.00	6.00	6.00	3500.00	3920.00

Total No. of Boxes Received (10)
Subject to Physical Check
Name/Employee Code Manisha Gupta
Receive Name Akash Chandra
Date Time 16/10/23 6.00
Signature Mobile No. 8506674008

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%	18500.00	0.00	0.00	1110.00	1110.00	2220.00
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	18500.00	0.00	0.00	1110.00	1110.00	2220.00

Total Items :- 2
Total Qty :- 1001

TOTAL	18500.00
DIS AMT.	0.00
SGST PAYBLE	1110.00
CGST PAYBLE	1110.00
CR/DR NOTE	0.00

Rs. Twenty Thousand Seven Hundred Twenty 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 Jurisdication only.
Bills not paid due date will attract 24% interest.

FOR R.C. HEALTH CARE

Authorised Signatory

Grand Total
20720.00

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