

**GST TAX INVOICE  
CREDIT**

**ROBIN AGENCIES**

LAHARTARA, VARANASI

DL.NO:UP6520B001800,UP6521B001792

Hello :0542-2370308,9415256176,0542-2319413

GSTIN :09AHQPS0741K1ZS F.S.S.:

Serial No:22-23/G00246 Date :18/08/2022 IST:16:28

Branch : G T ROAD, MAHESH PUR LAHARTARA, VARANASI-

Whether The Tax is payable on Reverse Charge Basis :No.

M/S DCDC HEALTH SERVICES PVT.LTD.,  
C-185 MAYAPURI INDUSTRIAL AREA  
MAYAPURI, NEW DELHI, Delhi-07  
DL. NO.:

GSTIN : 07AAECD0204K1Z1 FSS :

SI No	HSN SAC	Batch No.	Exp. Date	Particular	Pack.	Qty.	Special Disc %	Trade In.Rs.P.	Disc. In %	IGST %	Amount In Rs.Ps.	M.R.P. In Rs.P.	Mfg.
1	300450	2222998	06/25	N.S.500 ML	PC	2800		18.75	0.00	12.00	52500.00	34.82	OTSUKA
2	300450	1224967	06/25	N.S.1000 ML	PC	1908		28.75	0.00	12.00	54855.00	58.20	OTSUKA
3	300450	1224968	06/25	N.S.1000 ML	PC	492		28.75	0.00	12.00	14145.00	58.20	OTSUKA

Total No. Of Items : - 3

On Amount Rs. 121500.00 IGST @ 12% :--> 14580.00  
 Round Off. :--> 0.00 Grand Total :--> **136080.00**  
 TRANSPORT CHARGE --> 1500.00 Net Payable Amt. :--> 137580.00

Rupee's One Lakh Thirty Seven Thousand Five Hundred Eighty Only.

All Subjects to VARANASI Jurisdiction Only.  
E. & O. E.

PUNJAB NATIONAL BANK BRANCH-RAVINDRA PURI VARANASI  
A/C.NO.4182002100006239 IFS CODE PUNB0885800 PAN NO.AHQPS0741K  
ORIGINAL FOR RECIPIENT DUPLICATE FOR TRANSPORTER

TRIPPLICATE FOR SUPPLIER

