

V M SCIENTIFIC AND MEDICAL CARE

64-65, SHANKAR PARK,
EKTA VIHAR ROAD, AMBALA CANTT (HARYANA)-133001
Phone : 9315388158
E-Mail : vmscientificandlab@yahoo.com

GSTIN : 06AAPFV4580M1ZE

GST INVOICE (CREDIT) D.L.No. : HR-11-2994-W/H HR-11-2994-OW/H

Invoice No. : 23-24/0019
Date : 12/04/2023
E-WAY, BILL NO.

TRANSPORT : ORDER NO. :
DELIVERY : ORDER DATE :
INVOICE NO. : WEIGHT :

Billing Details :-

M/s DCDC HEALTH SERVICES PVT.LTD
C-185, MAYAPURI INDUSTRIAL AREA PHASE-2
MAYAPURI, 07-DELHI
NEW DELHI-110064 110064
PH.NO.: 9999567181

Shipping Details :-

M/s DCDC HEALTH SERVICE PVT.LTD.
REGIONAL HOSPITAL BILASPUR
REGIONAL HOSPITAL EXCISE COLONY 02-HIMACHAL PRADES
174001
PH.NO.: 7018470530

| Sn. | Description of Goods | HSN Code | Box | Qty. | Rate | Dis% | GST% | Net Amount |
|-----|--|----------|------|--------|---------|------|-------|------------|
| 1. | DC-04 DRY CITRATE 50 LTR BATCH : 2303316 , EXP : 2/25 | 3822 | 0.00 | 20 PCS | 810.00 | 0.00 | 12.00 | 16200.00 |
| 2. | FREIGHT BATCH : , EXP : | 9968 | 0.00 | 1 PCS | 6500.00 | 0.00 | 12.00 | 6500.00 |

DCDCHSPL CENTRE-REGIONAL HOSPITAL, BILASPUR
MATERIAL RECEIVED
DATE: 12/4/2023
TIME: 11:15 PM RECEIVED BY: [Signature]

Stock/No. of Boxes Received 20 Boxes
Subject to Physical Check
Name/Employee Code Sachin Deo0300
Centre Name R.H. Bilaspur
Date/Time 12/4/2023 11:15 PM
Signature [Signature] M. No. 7018470530

| CLASS | TOTAL | DIS. | IGST | TOTAL GST | SUB TOTAL | 22700.00 |
|---------|----------|------|---------|-----------|------------|----------|
| GST 5% | 0.00 | 0.00 | 0.00 | 0.00 | DISCOUNT | 0.00 |
| GST 12% | 22700.00 | 0.00 | 2724.00 | 0.00 | IGST | 2724.00 |
| GST 18% | 0.00 | 0.00 | 0.00 | 0.00 | | 0.00 |
| GST 28% | 0.00 | 0.00 | 0.00 | 0.00 | CR/DR NOTE | 0.00 |
| TOTAL | 22700.00 | 0.00 | 2724.00 | 0.00 | ROUND OFF | 0.00 |

Rs. Twenty Five Thousand Four Hundred Twenty Four Only

GRAND TOTAL**25424.00****BANK DETAIL :-**

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STATE BANK OF INDIA , A/C NO. : 37193716235 , IFSC CODE : SBIN0014633 , MAHESH NAGAR AMBALA CANTT

Terms & Conditions

Goods once sold will not be taken back or exchanged.
Bills not paid due date will attract 24% interest.
Prescribed Sales Tax declaration will be given.

Certified that the particulars given above are true and correct

Checked By _____

For V M SCIENTIFIC AND MEDICAL CARE

V M. Scientific and Medical Care
7-A/89-B, Gobind Nagar,
AMBALA CANTT-133001