

**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**

D.L.No. : HR-11-2994-W/H HR-11-2994-OW/H

Invoice No. : 22-23\0254  
Date : 31/01/2023  
E-WAY BILL NO.

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

Billing Details :-  
**M/s DCDC HEALTH SERVICE PVT LTD**  
NAYYAR HOSPITAL  
3 DASONDA ROAD 03-PUNJAB  
AMRITSAR 143001  
PH.NO.: 8506057008

Shipping Details :-  
**M/s**  
  
143001  
PH.NO.:

Sn	Description of Goods	HSN Code	Box	Qty.	Rate	Dis%	GST%	Net Amount
1.	NORMAL SALINE (1000ml) BATCH : P22HO73 , EXP : 7/24	3004	0.00	45 PCS	34.80	0.00	12.00	1566.00
2.	NORMAL SALINE (500ml) BATCH : 227508 , EXP : 8/24	3004	0.00	75 PCS	18.90	0.00	12.00	1417.50
3.	DEXTROSE 25% BATCH : 223151 , EXP : 8/24	3004	0.00	100 PCS	14.75	0.00	12.00	1475.00
4.	FREIGHT BATCH : , EXP :	9968	0.00	1 PCS	800.00	0.00	12.00	800.00

CLASS	TOTAL	DIS.	SGST	CGST	TOTAL GST	SUB TOTAL	5258.50
GST 5%	0.00	0.00	0.00	0.00	0.00	DISCOUNT	0.00
GST 12%	5258.50	0.00	315.51	315.51	631.02	SGST	315.51
GST 18%	0.00	0.00	0.00	0.00	0.00	CGST	315.51
GST 28%	0.00	0.00	0.00	0.00	0.00	CR/DR NOTE	0.00
TOTAL	5258.50	0.00	315.51	315.51	631.02	ROUND OFF	0.48

Rs. Five Thousand Eight Hundred Ninety Only

**GRAND TOTAL****5890.00**BANK DETAIL :-**V M SCIENTIFIC AND MEDICAL CARE**

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.

**For V M SCIENTIFIC AND MEDICAL CARE**

Certified that the particulars given above are true and correct

Checked By

**DCDCHSPL CENTRE-NAYYAR HOSPITAL, AMRITSAR**  
**MATERIAL RECEIVED**

DATE: 31/1/23

TIME: 3:00 PM RECEIVED BY: Vijay Kumar