

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**

Party Name :  
**DCDC HEALTH SERVICE PVT. LTD.**  
 C-185MAYAPURI INDUSTRIAL AREA PHASE 2 N.DELHI  
 CENTER- CIVIL HOSPITAL GHAZIABAD.  
 09-UP  
 PHONE : 8506002727

**CREDIT**  
 Invoice No T0000685 Order No.41072023-23 Cases 0  
 Invoice Date 19-07-2023 Order Date 19-07-2023 Transport  
 Due Date 19-07-2023 L.R. No. L.R. Date 19-07-2023

S.	Qty.	Mfr	Pack	Product Name	Batch	Exp	HSN	M.R.P	Rate	DIS	SGST	CGST	Amount	Net Amount
1.	804	ALKE		NS IP 0.9% 1000ML	S1FCW559	4/25	3005	65.25	30.00	0.00	6.00	6.00	24120.00	27014.40
2.	800	JEDU		NS 100ML FFS	N1QA145	4/25	30049099	22.03	13.00	0.00	6.00	6.00	10400.00	11648.00
3.	480	JEDU		NS 500ML FFS	N1QC154	5/25	30049099	39.04	19.00	0.00	6.00	6.00	9120.00	10214.40


Stock No. of Boxes Received ..... 28 Boxes  
 Subject to Physical Check .....  
 Name/Employee Code .....  
 Centre Name .....  
 Date/Time ..... 22/7/23  
 Signature ..... M. No. 8506002727

CLASS	TOTAL	SCHEME	DISCOUNT	SGST	CGST	TOTAL GST	Total Items :-	Total Qty :-	TOTAL
GST 5.00%	0.00	0.00	0.00	0.00	0.00	0.00	3	2084	43640.00
GST 12.00%	43640.00	0.00	0.00	2618.40	2618.40	5236.80			
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			
<b>TOTAL</b>	<b>43640.00</b>	<b>0.00</b>	<b>0.00</b>	<b>2618.40</b>	<b>2618.40</b>	<b>5236.80</b>			

TOTAL 43640.00  
 DIS AMT. 0.00  
 SGST PAYBLE 2618.40  
 CGST PAYBLE 2618.40  
 CR/DR NOTE 0.00

Rs. Forty Eight Thousand Eight Hundred Seventy Seven Only  
 BANK NAME: PNB, A/c no. 3946002100007556, IF SC code PUNB0394600

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

FOR R.C. HEALTH CARE  
  
 Authorised Signatory

**Grand Total**  
**48877.00**