

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	T0000489	Order No.	64-052023-22575-2
Invoice Date	15-06-2023	Order Date	15-06-2023
Due Date	15-06-2023	L.R. No.	
		L.R. Date	15-06-2023
		Cases	0
		Transport	

Party Name :  
 DCDC HEALTH SERVICE PVT.LTD.  
 PLOT NUMBER-01,SECT-110,NEAR MAHARISHI  
 ASHRAM KOIDA  
 09-UTTAR PRADES  
 PHONE : 8205617242  
 Licence No. : U85190DL2014PTC265804

S.	Qty.	Mfr	Pack	Product Name	Batch	Exp	HSN	M.R.P	Rate	DIS	SGST	CGST	Amount	Net
1.	96	ALKE		NS IP 0.9% 1000ML	M3030540	3/25	3005	58.21	30.00	0.00	6.00	6.00	2880.00	3225.60
2.	480	SACH	1*24	NS 500ML	N1QC120	3/25	30049099	39.04	19.00	0.00	6.00	6.00	9120.00	10214.40

Stock/No of Boxes Received ..... 22 .....  
 Subject to Physical Check  
 Name of Buyer .....  
 Centre .....  
 Date/Time ..... 15/6/23 ..... 2:40 PM  
 Signature ..... M. No. 9891043516

CLASS	TOTAL	SCHEME	DISCOUNT	SGST	CGST	TOTAL GST	TOTAL	12000.00
GST 5.00%	0.00	0.00	0.00	0.00	0.00	0.00	DIS AMT.	0.00
GST 12.00%	12000.00	0.00	0.00	720.00	720.00	1440.00	SGST PAYABLE	720.00
GST 18.00%	0.00	0.00	0.00	0.00	0.00	0.00	CGST PAYABLE	720.00
GST 28 %	0.00	0.00	0.00	0.00	0.00	0.00	CR/DR NOTE	0.00
<b>TOTAL</b>	12000.00	0.00	0.00	720.00	720.00	1440.00		

Total Items :- 2  
 Total Qty :- 576

Grand Total  
 13440.00

Rs. Thirteen Thousand Four Hundred Forty 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 Jurisdiction only.  
 Bills not paid due date will attract 24% interest.

FOR R.C. HEALTH CARE  
*Rajesh*  
 Authorised Signatory