

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	T0000033	Order No. Order Date	Cases	0
Invoice Date Due Date	07-04-2023 07-04-2023	L.R. No. L.R. Date	Transport	07-04-2023

Party Name :  
**DCDC HEALTH SERVICE PVT.LTD.**  
 PLOT NUMBER-01,SECT-110,NEAR MAHARISHI  
 ASHRAM,NOIDA  
 09-UTTAR PRADES  
 PHONE : 9205617242  
 Licence No. : U85190DL2014PTC265804

S.	Qty.	Mfr	Pack	Product Name	Batch	Exp	HSN	M.R.P	Rate	DIS	SGST	CGST	Amount	Net Amount
1.	420	ALKE		NS IP 0.9% 1000ML	M3030250	1/25	3005	58.21	30.00	0.00	6.00	6.00	12600.00	14112.00
2.	100	JEDU		D25 100ML FFS	S3110003	1/25	30049099	21.28	15.00	0.00	6.00	6.00	1500.00	1680.00
3.	875	JEDU		NS 500ML FFS	S1FBW154		30049099	0.00	19.00	0.00	6.00	6.00	16625.00	18620.00

DCDC HSPL CENTRE-YATHARTH HOSPITAL, NOIDA  
**MATERIAL RECEIVED**

DATE 27/4/23  
 TIME 4:30pm RECEIVED BY: *[Signature]*

CLASS	TOTAL	SCHEME	DISCOUNT	SGST	CGST	TOTAL GST			TOTAL	30725.00
GST 5.00%	0.00	0.00	0.00	0.00	0.00	0.00	Total Items :-	3	DIS AMT.	0.00
GST 12.00%	30725.00	0.00	0.00	1843.50	1843.50	3687.00	Total Qty :-	1395	SGST PAYBLE	1843.50
GST 18.00%	0.00	0.00	0.00	0.00	0.00	0.00			CGST PAYBLE	1843.50
GST 28 %	0.00	0.00	0.00	0.00	0.00	0.00			CR/DR NOTE	0.00
<b>TOTAL</b>	30725.00	0.00	0.00	1843.50	1843.50	3687.00			<b>Grand Total</b>	<b>34412.00</b>

Rs. Thirty Four Thousand Four Hundred Twelve 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 GHAZIABAD Jurisdiction only.  
 Bills not paid due date will attract 24% interest.

FOR R.C. HEALTH CARE  
*[Signature]*  
 Authorised Signatory