

R.C. HEALTH CARE
Pharmaceutical Distributors
F7/31 SEC-11 PRATAP VIHAR GHAZIABAD OPP-
LEELAWATI SCHOOL

GST INVOICE

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

CREDIT

Invoice No	T0000976	Order No.082023-23368	Cases	0
Invoice Date	22-08-2023	Order Date		
Due Date	22-08-2023	L.R. No.	Transport	
		L.R. Date	22-08-2023	

Phone : 7838223890
Licence No. : UP1420B000461/UP1421B000458
GSTIN : 09AARFR8679M1ZU

S.	Qty.	Mfr	Pack	Product Name	Batch	Exp	HSN	M.R.P	Rate	DIS	SGST	CGST	Amount	Net Amount
1.	360	ALKE		NS IP 0.9% 1000ML	S1FCW468	4/25	3005	65.25	30.00	0.00	6.00	6.00	10800.00	12096.00
2.	250	JEDU		NS 500ML FFS	N1QC154	5/25	30049099	39.04	19.00	0.00	6.00	6.00	4750.00	5320.00

Stock/No. of Boxes Received
Subject to Physical Check
Name/Employee Code
Centre Name
Date/Time
Signature
M. No.

CLASS	TOTAL	SCHEME	DISCOUNT	SGST	CGST	TOTAL GST	TOTAL	15550.00
GST 5.00%	0.00	0.00	0.00	0.00	0.00	0.00		
GST 12.00%	15550.00	0.00	0.00	933.00	933.00	1866.00		
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		
TOTAL	15550.00	0.00	0.00	933.00	933.00	1866.00		

Total Items :- 2
Total Qty :- 610

DIS AMT. 0.00
SGST PAYBLE 933.00
CGST PAYBLE 933.00
CR/DR NOTE 0.00

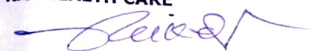
Rs. Seventeen Thousand Four Hundred Sixteen Only

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


Authorized Signatory

Grand Total

17416.00