

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

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

Invoice No	T0000952	Order No. Order Date	Cases	0
Invoice Date Due Date	29-10-2022 29-10-2022	L.R. No. L.R. Date	Transport	29-10-2022

S.	Qty.	Mfr	Pack	Product Name	Batch	Exp	HSN	M.R.P	Rate	DIS	SGST	CGST	Amount	Net
1.	240	ALKE	1*100	NS IP 0.9% 1000ML	S1FCV545	7/24	3005	69.66	30.00	0.00	6.00	6.00	7200.00	8064.00
2.	200	AXA		D 25% 100ML	RDX22001	3/25	3004	19.04	15.00	0.00	6.00	6.00	3000.00	3360.00
3.	500	OTHE		R-SALINE NS 500ML	R2202094	7/25	30049099	34.80	19.00	0.00	6.00	6.00	9500.00	10640.00

24 NS not received

NS 1000ml (24 pcs. not received.)

DCDC HSPL CENTRE-YATHARTH HOSPITAL, NOIDA
MATERIAL RECEIVED
 DATE: 29/10/22
 TIME: 1 pm RECEIVED BY: *[Signature]*

CLASS	TOTAL	SCHEME	DISCOUNT	SGST	CGST	TOTAL GST		TOTAL
GST 5.00%	0.00	0.00	0.00	0.00	0.00	0.00	Total Items :- 3 Total Qty :- 940	TOTAL
GST 12.00%	19700.00	0.00	0.00	1182.00	1182.00	2364.00		DIS AMT.
GST 18.00%	0.00	0.00	0.00	0.00	0.00	0.00		SGST PAYBLE
GST 28 %	0.00	0.00	0.00	0.00	0.00	0.00		CGST PAYBLE
TOTAL	19700.00	0.00	0.00	1182.00	1182.00	2364.00	CR/DR NOTE	0.00

Rs. Twenty Two Thousand Sixty Four 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**
[Signature]
 Authorised Signatory

Grand Total
 22064.00