

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

Phone : 7838223890
 Licence No. : IP1420B00461/UP1421B000458
 GSTIN : 09AARFR8679M1ZU

Invoice No T0001242
Invoice Date 23-12-2022
Due Date 23-12-2022

Order No. L.R. No. 23-12-2022
Order Date L.R. Date 23-12-2022

Cases 0
Transport

Party Name :
DTDC HEALTH SERVICE PVT.LTD
GOVERNMENT HOSPITAL PILKHUWA NEAR POLICE
CHOWKY RAILWAY FATAK, PILKHUWA (UP)
09-UP
PHONE : 8506000322
License No. : U85190DL2014PTC265804

DCCCHSPL CENTRE-GOVERNMENT HOSPITAL, PILKHUWA
MATERIAL RECEIVED
 DATE: 23/12/22
 TIME: 8:00 PM RECEIVED BY: *Sanjeev Pillay*

S.	Qty.	Mfr	Pack	Product Name	Batch	Exp	HSN	M.R.P	Rate	DIS	SGST	CGST	Amount	Net
1.	912	ALKE	1*100	NS IP 0.9% 1000ML D25% 100ML (VISION)	S1FCV832	1/124	3005	69.66	30.00	0.00	6.00	6.00	27360.00	30643.20
2.	500	VISI		NS 1(0 ML	P2202390N5	2/24	30049099	19.04	15.00	0.00	6.00	6.00	7500.00	8400.00
3.	200	OTHE		R-SALINE NS 500ML	RNS22115	3/25	30049099	0.00	13.00	0.00	6.00	6.00	2600.00	2912.00
4.	300	OTHE			R2202125	10/25	30049099	34.80	19.00	0.00	6.00	6.00	5700.00	6384.00
TOTAL	43160.00												2589.60	5179.20

CLASS	TOTAL	SCHEME	DISCOUNT	SGST	CGST	TOTAL GST	DIS AMT.
GST 5.00%	0.00	0.00	0.00	0.00	0.00	0.00	0.00
GST 12.00%	43160.00	0.00	0.00	2589.60	2589.60	5179.20	2589.60
GST 18.00%	0.00	0.00	0.00	0.00	0.00	0.00	2589.60
GST 28 %	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL	43160.00	0.00	0.00	2589.60	2589.60	5179.20	0.00

Rs. Forty Eight Thousand Three Hundred Thirty Nine Nine Only
 BANK NAME: PUB.A/c no. 3946007100007556, 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
48339.00