

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	T0001656	Order No. Order Date	Cases 0
Invoice Date Due Date	10-11-2023 10-11-2023	L.R. No. L.R. Date 10-11-2023	Transport

S.	Qty.	Mfr	Pack	Product Name	Batch	Exp	HSN	M.R.P	Rate	DIS	SGST	CGST	Amount	Net
1.	240	ALKE		NS IP 0.9% 1000ML	M3030406	2/25	3005	58.21	30.00	0.00	6.00	6.00	7200.00	8064.00
2.	240	SACH	1*24	NS 500ML	N1QC151	4/25	30049099	39.04	19.00	0.00	6.00	6.00	4560.00	5107.20

Stock/No. of Boxes Received 30 boxes
 Subject to Physical Check
 Name/Employee Code G. Anand (2536)
 Centre Name Yashwanth
 Date/Time 10/11/23 5:00 PM
 Signature [Signature] M. No. 2697109398

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 :- 2	DIS AMT. 0.00
GST 12.00%	11760.00	0.00	0.00	705.60	705.60	1411.20	Total Qty :- 480	SGST PAYBLE 705.60
GST 18.00%	0.00	0.00	0.00	0.00	0.00	0.00		CGST PAYBLE 705.60
GST 28 %	0.00	0.00	0.00	0.00	0.00	0.00		CR/DR NOTE 0.00
TOTAL	11760.00	0.00	0.00	705.60	705.60	1411.20		11760.00

Rs. Thirteen Thousand One Hundred Seventy One Only
 BANK NAME: PNB,A/c no. 39460021100007556, 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
 13171.00