

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	T0000665	Order No. 07/20/23	Cases	0
Invoice Date	15-07-2023	Order Date 23/6/23	Transport	
Due Date	15-07-2023	L.R. No.		
		L.R. Date 15-07-2023		

S.	Qty.	Mfr	Pack	Product Name	Batch	Exp	HSN	M.R.P	Rate	DIS	SGST	CGST	Amount	Net Amount
1.	240	ALKE	1*100	NS IP 0.9% 1000ML	S1FCW559	4/25	3005	65.25	30.00	0.00	6.00	6.00	7200.00	8064.00
2.	100	AXA	1*100	D 25% 100ML			3004	47.07	15.00	0.00	6.00	6.00	1500.00	1680.00
3.	500	JEDU		NS 500ML FFS	N1QC154	5/25	30049099	39.04	19.00	0.00	6.00	6.00	9500.00	10640.00
4.	200	OTHE		NS 100 ML	S3030272	1/25	30049099	22.03	13.00	0.00	6.00	6.00	2600.00	2912.00

Stock/No. of Boxes Received 456 boxes
Subject to Physical Check Centre (2836)
Name/Employee Code
Centre Name
Date/Time 15/7/23 2:58 PM
Signature M. No. 7697209396

CLASS	TOTAL	SCHEME	DISCOUNT	SGST	CGST	TOTAL GST			TOTAL	20800.00
GST 5.00%	0.00	0.00	0.00	0.00	0.00	0.00	Total Items :-	4	DIS AMT.	0.00
GST 12.00%	20800.00	0.00	0.00	1248.00	1248.00	2496.00	Total Qty :-	1040	SGST PAYBLE	1248.00
GST 18.00%	0.00	0.00	0.00	0.00	0.00	0.00		CGST PAYBLE	1248.00	
GST 28 %	0.00	0.00	0.00	0.00	0.00	0.00		CR/DR NOTE	0.00	
TOTAL	20800.00	0.00	0.00	1248.00	1248.00	2496.00				

Rs. Twenty Three Thousand Two Hundred Ninety Six 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

Authorised Signatory

Grand Total
23296.00