

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 :
DTDC HEALTH SERVICE PVT.LTD
 GOVERMENT HOSPITAL PILKHUWA NEAR POLICE
 CHOWKY RAILWAY FATAK. PILKHUWA (UP)
 09-UP
 PHONE : 8506000322
 Licence No. : U85190DL2014PTC265804

Invoice No	T0001641	Order No.73-022023-21780-1	Cases 0
Invoice Date	03-03-2023	L.R. No.	Transport
Due Date	03-03-2023	L.R. Date	03-03-2023

S.	Qty.	Mfr	Pack	Product Name	Batch	Exp	HSN	M.R.P	Rate	DIS	SGST	CGST	Amount	Net Amount
1.	576	ALKE		NS IP 0.9% 1000ML	M3030250	1/25	3005	58.21	30.00	0.00	6.00	6.00	17280.00	19353.60
2.	200	OTHE		NS 100 ML	S1FAW97	1/25	30049099	0.00	13.00	0.00	6.00	6.00	2600.00	2912.00
3.	200	OTHE		R-SALINE NS 500ML	R2202094	7/25	30049099	34.80	19.00	0.00	6.00	6.00	3800.00	4256.00

DDCCHSPL CENTRE-GOVERNMENT HOSPITAL PILKHUWA
MATERIAL RECEIVED
 DATE: 6/3/23
 TIME: 04:00 PM RECEIVED BY: *Sanjeev Kumar*

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 23680.00 DIS AMT. 0.00 SGST PAYBLE 1420.80 CGST PAYBLE 1420.80 CR/DR NOTE 0.00
GST 12.00%	23680.00	0.00	0.00	1420.80	1420.80	2841.60	
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	23680.00	0.00	0.00	1420.80	1420.80	2841.60	

Rs. Twenty Six Thousand Five Hundred Twenty Two 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
Rakesh
 Authorised Signatory

Grand Total
26522.00