

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

Invoice No	T0001229	Order No.2023-23623 Order Date	Cases	0
Invoice Date Due Date	20-09-2023 20-09-2023	L.R. No. L.R. Date 20-09-2023	Transport	

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

S.	Qty.	Mfr	Pack	Product Name	Batch	Exp	HSN	M.R.P	Rate	DIS	SGST	CGST	Amount	Net Amount
1.	300	ALKE		NS IP 0.9% 1000ML	S1FCW708	6/25	3005	65.25	30.00	0.00	6.00	6.00	9000.00	10080.00
2.	100	JEDU		D25 100ML FFS	G3QA01	12/24	30049099	21.28	15.00	0.00	6.00	6.00	1500.00	1680.00
3.	100	JEDU		NS 100ML FFS	1086	6/25	30049099	0.00	13.00	0.00	6.00	6.00	1300.00	1456.00
4.	550	JEDU		NS 500ML FFS	N1QC238	6/25	30049099	39.04	19.00	0.00	6.00	6.00	10450.00	11704.00

Stock/No. of Boxes Received 50 boxes
Subject to Physical Check
Name/Employee Code Gamma (2536)
Centre Name Yashraj
Date/Time 20/9/23 5pm
Signature M. No. 897609396

DCDC HOSPITAL CENTRE-YASHRAJ HOSPITAL, NOIDA
MATERIAL RECEIVED
DATE: 20/9/23
TIME: 4:30pm RECEIVED BY: [Signature]

CLASS	TOTAL	SCHEME	DISCOUNT	SGST	CGST	TOTAL GST	TOTAL	22250.00
GST 5.00%	0.00	0.00	0.00	0.00	0.00	0.00	Total Items :-	4
GST 12.00%	22250.00	0.00	0.00	1335.00	1335.00	2670.00	Total Qty :-	1050
GST 18.00%	0.00	0.00	0.00	0.00	0.00	0.00	DIS AMT.	0.00
GST 28 %	0.00	0.00	0.00	0.00	0.00	0.00	SGST PAYBLE	1335.00
TOTAL	22250.00	0.00	0.00	1335.00	1335.00	2670.00	CGST PAYBLE	1335.00
							CR/DR NOTE	0.00

Rs. Twenty Four Thousand Nine Hundred Twenty 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
24920.00