PAID BASIS

GST INVOICE
CREDIT

IFE SCIENCES PRIVATE LIMITED
5,Industrial area,
.Panchkula,Haryana.
0172-5040605
D.: 10816015000039
HR 11-1255/OWH,HR 11-1255/WH
6AAICM2194C1ZN
fo@mintlifesciences.com

Invoice No	TPT-000023	L.R. No.	
Invoice Date	11-04-2023	L.R. Date	11-04-2023
Order No.		Cases	1
Order Date		Due Date	11-04-2023

Transport :- KHUSHDIL
IRN NO:- 2549a9be4c78a2a3e08d1df5b06fcc353ff91ca9fba25
ACK NO:- 132314600365688
ACK DATE:- 11-04-2023 15:27

Party Name :
DCDC HEALTH SERVICES PRIVATE LIMITED
C-185,FIRST FLOOR,MAYAPURI
REWARI LINE,INDUSTRIAL AREA,PHASE-2 State : 0
NEW DELHI-110064
PHONE. : 011-45581006,8929946748,850600
GSTIN : 07AAFCD0204K1Z1

Delivery Att
DCDC Health Service Pvt.Ltd.--
PGIMS Rohtak
Medical Rd, Rohtak, Haryana, 124001

SN	Product Name	Mfr	Pack	Qty	Free	Batch	Mfg	Exp	M.R.P	Rate	Dis	IGST	Value	Amount
39400	BVCLEANISOPROPYLRUBBING(SPIRIT	MINT LIF	5LTR	3	-	MEL-018	10/22	9/24	2500.00	480.00	0.00	18.00	259.20	1440.00
532	Add Freight			-	-				0.00	700.00	0.00	18.00	126.00	700.00

Stock/No. of Boxes Received ..... 1 .....
Subject to Physical Check
Name/Employee Code ..... Himanshu / DCOD820 .....
Centre Name ..... PGIMS ROH .....
Date/Time ..... 19/4/23 & 3:00pm
Signature ..... M. No. 8929946745

SS	TOTAL	SCHEME	DISCOUNT	IGST
5.00%	0.00	0.00	0.00	0.00
12.00%	0.00	0.00	0.00	0.00
18.00%	2140.00	0.00	0.00	385.20
28 %	0.00	0.00	0.00	0.00
L	2140.00	0.00	0.00	385.20

Total Items :- 2
Total Qty :- 3

TOTAL	2140.00
DIS AMT.	0.00
IGST PAYBLE	385.20
Round off	-0.20
CR/DR NOTE	0.00
	0.00

Thousand Five Hundred Twenty Five Only

ANK DETAILS AS :-
BANK A/C NO : 01088730000142
ODE : HDFC0000108
H : SECTOR-8, PANCHKULA

& Conditions
tes subject to PANCHKULA Jurisdication only.
nce sold will not be taken back or exchanged.
paid due date will attract 24% interest.

FOR MINT LIFE SCIENCES PRIVATE LIMITED

Authorised Signatory

Grand Total
2525.00