

GST NO. 06EQPS7004L1Z7  
 DL NO. 20B 2022HR000602 OM/H  
 DL NO. 21B 2022HR000602 W/H

OM  
 GST INVOICE

Phone : 86050-00500  
 : 92546-45861

INV. No. : (F) 1289  
 CUSTOMER : DCDC HEALTH SERVICES PVT., HISAR M.T.  
 : INSIDE MAHATAMA GHANDI

**STAR HEALTH CARE**  
 PLOT NO. 7, SHOP NO. 5 AGGARWAL COLONY, D.N.  
 COLLEGE ROAD HISAR

Date : 10/02/2023

DI. NO. : \_\_\_\_\_  
 GST NO. : \_\_\_\_\_

MEG	QTY.	PRODUCT NAME & PACKING	HSN CODE	BATCH NO.	CH. NO	E. DT	M. R. P.	RATE	DIS. %	TAX TYPE	AMOUNT
FRE	24	BIBAG 5008	30049032	D5MB02110		05/25	375.00	206.00		GST 12%	4944.00
		TOTAL ITEMS : 1									
		Do Not Pay Without Authorised Printed Receipt									

**CASH**  
**MATERIAL RECEIVED**  
 DCDC HSP CENTRE-MGIMS HOSPITAL, HISAR

DATE... 10/02/23  
 TIME... 5:00pm  
 RECEIVED BY *[Signature]*

TOTAL	4944.00
S.G.S.T.	296.64
C.G.S.T.	296.64
COIN ADJUSTMENT	-0.28
INVOICE VALUE	5537.00

ALL DISPUTES SUBJECT TO HISAR JURISDICTION  
 GST 12% 4944.00+593.28  
 E. & O.E. (FIVE THOUSAND FIVE HUNDRED AND THIRTY SEVEN ONLY)  
 Signature