

GST NO.06EQQPS7004L1Z7  
DL NO.20B 2022HR000602 OW/H  
DL NO.21B 2022HR000602 W/H

|| OM ||  
GST INVOICE

Phone : 86050-00500  
: 92546-45861

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

INV.No.: (F)1357  
CUSTOMER : DCDC HEALTH SERVICES PVT., HISAR M.T.  
: INSIDE MAHATAMA GHANDI

Date : 25/02/2023

DL.NO. : \_\_\_\_\_  
GST NO.: \_\_\_\_\_

MFG	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	D5MB02130		02/25	375.00	206.00		GST 12%	4944.00
TOTAL ITEMS : 1			CREDIT								

Do Not Pay Without Authorised Printed Receipt

DCDCHSPL CENTRE-MGIMS HOSPITAL, HISAR  
**MATERIAL RECEIVED**

DATE... 25/4/23

TIME... 1:00pm RECEIVED BY... *[Signature]*

Signature,

COIN ADJUSTMENT -0.28  
INVOICE VALUE 5537.00

TOTAL 4944.00  
S.G.S.T. 296.64  
C.G.S.T. 296.64

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