

GST NO. 06EQPS7004L1Z7
 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 AGARWAL COLONY, D.N.

COLLEGE ROAD HISAR

Date : 27/01/2023

INV. No. : (F) 1223
 CUSTOMER : DCDC HEALTH SERVICES PVT., HISAR M.T.
 : INSIDE MAHATAMA GHANDI

DL. 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	3004	D5MB02110		02/25	375.00	206.00		GST 12%	4944.00
		TOTAL ITEMS : 1	CASH								

Do Not Pay Without Authorised Printed Receipt

DCDCHSPL CENTRE-MGIMS HOSPITAL, HISAR
MATERIAL RECEIVED

DATE: 27/1/23.

COIN ADJUSTMENT
 INVOICE VALUE

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

-0.28

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)

RECEIVED BY
 Signature

[Signature]