

GST NO. 06EQPST7004L1Z7
 DL NO. 20B 2022HR000602 OM/H
 DL NO. 21B 2022HR000602 W/H

GST INVOICE

Phone : 86050-00500
 : 92546-45861

STAR HEALTH CARE

PLOT NO. 7, SHOP NO. 5 AGARWAL COLONY, D. N.

COLLEGE ROAD HISAR

Date : 07/11/2022

INV.No. : (F) 820

CUSTOMER : DCDC HEALTH SERVICES PVT., HISAR M.T.
 : INSIDE MAHATAMA GHANDI

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
24	BIBAG 5008	30049032	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: 7/11/22

TIME: 5:07 PM RECEIVED BY: *Jawary*

COIN ADJUSTMENT
 INVOICE VALUE

ALL DISPUTES SUBJECT TO HISAR JURISDICTION
 GST 12% 4944.00+593.28

E. & O.E. (FIVE THOUSAND FIVE HUNDRED AND THIRTY SEVEN ONLY)

Signature

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

-0.28

5537.00