

GST NO.06EQQPS7004L127
DL NO.20B 2022HR000602 OW/H
DL NO.21B 2022HR000602 W/H

11 OM 11
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)892

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

DL. NO. : _____
GST NO. : _____

Date : 23/11/2022

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		02/25	375.00	206.00		GST 12%	4944.00
TOTAL ITEMS : 1			CASH								

Do Not Pay Without Authorised Printed Receipt

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

DCDCHSPL CENTRE-MGIMS HOSPITAL, HISAR
MATERIAL RECEIVED

DATE 23/11/22

TIME 5:30 PM RECEIVED BY Signature

ALL DISPUTES SUBJECT TO HISAR JURISDICTION

ST 12% 4944.00+593.28

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