

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 AGGARWAL COLONY, D.N.

COLLEGE ROAD HISAR

Date : 02/11/2022

INV.No. : (F)800

CUSTOMER : DCDC HEALTH SERVICES PVT., HISAR M.T.

DL.NO. : _____

: INSIDE MAHATAMA GHANDI

GST NO.: _____

MFG	QTY.	PRODUCT NAME & PACKING	HSN CODE	BATCH NO.	CH.NO	E.DT	M.R.P.	RATE	DIS. %	TAX TYPE	AMOUNT	
FRE	12	BIBAG 5008	30049032	D5MB02110		02/25	375.00	206.00		GST 12%	2472.00	
TOTAL ITEMS : 1			CASH								TOTAL	2472.00

Do Not Pay Without Authorised Printed Receipt

DCDC HSPL CENTRE-MGIMS HOSPITAL HISAR
MATERIAL RECEIVED

DATE: 2/11/22

TIME: 4:30pm RECEIVED BY: [Signature]

TOTAL 2472.00
S.G.S.T. 148.32
C.G.S.T. 148.32

COIN ADJUSTMENT 0.36
INVOICE VALUE 2769.00

ALL DISPUTES SUBJECT TO HISAR JURISDICTION
GST 12% 2472.00+296.64
E. & O.E. (TWO THOUSAND SEVEN HUNDRED AND SIXTY NINE ONLY)

Signature