

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.

INV.No.: (F)1069

COLLEGE ROAD HISAR

Date : 27/12/2022

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
FRE 12	BIBAG 5008	30049032	D5MB02110		02/25	375.00	206.00		GST 12%	2472.00
FRE 36	BIBAG 5008	30049032	D5MB02120		02/25	375.00	206.00		GST 12%	7416.00

TOTAL ITEMS : 2 CREDIT

Do Not Pay Without Authorised Printed Receipt

TOTAL 9888.00

S.G.S.T. 593.28

C.G.S.T. 593.28

ALL DISPUTES SUBJECT TO HISAR JURISDICTION

GST 12% 9888.00+1186.56

E. & O.E.(ELEVEN THOUSAND AND SEVENTY FIVE ONLY)

COIN ADJUSTMENT 0.44

INVOICE VALUE 11075.00

Signature