

GST NO.06EQQPS7004L1Z7
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)1051

COLLEGE ROAD HISAR

Date : 22/12/2022

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
TOTAL ITEMS : 1			CASH								

Do Not Pay Without Authorised Printed Receipt

DCDCHSPL CENTRE-MGIMS HOSPITAL HISAR
MATERIAL RECEIVED

DATE 22/12/22

TIME 12:30 PM 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]
Signature