## **CUROGEN HEALTH CARE**

B33/43-2-3, SUNDERPUR, VARANASI 09-UTTAR PRADESH

Phone: 8874336962,8299534982 E-Mail: curogenhealthcare@gmail.com

## **GST INVOICE**

D.L.No.: BSB-2017/20B/000225,BSB-2017/21B/000225

GSTIN: 09BIWPK6034R2Z5

Batch

M/s DCDC HEALTH SERVICES PVT.LTD.

Pack

B-22, NEW MULTAN NAGAR, MAIN ROHTAK ROAD, OPP. METRO PILLAR NO.225, NEW DELHI- 07-DELHI

Product

110056 PH.NO.:

Qty.

Invoice No.: CHC0379 Date: 01-03-2024

DIS IGST

0.00 18.00

0.00

Amount

1300.00

Order No. : L.R. No.

0

Cases Transport

MRP

HSN

: 01-03-2024 **Due Date** 

Rate

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GST	1300*18%=234IGS	T, CESS:0%	6=0					SUB 1	OTAL			1300.00
								IGST	18 %			234.0

Rs. One Thousand Five Hundred Thirty Four Only

**GRAND TOTAL** 

1534.00

BANK DETAILS

BANK NAME:- AXIS BANK, BRANCH:-RAMKATORA, VARANASI A/C NO.:-920020064853667, IFSC CODE:-UTIB0002768

**TERMS & CONDITIONS** 

Goods once sold will not be taken back or exchanged Bills not paid in 30 days will attract 24% interest.

All disputes subject to Jurisdication only

Prescribed Sales Tax declaration will be given.

Certified that the particulars given above are true and correct and the amount indicated represents the price actually charged. Checked By E.&O.E. For CUROGEN HEALTH CARE

For Curogen He

prietor

Authorised signatory