

STAR MEDICOSE

Pharmaceutical Distributors

E-5, GROUND FLOOR, UDYOG NAGAR
ROHTAK ROAD, NANGLOI JAT
DELHI-110041
Phone : 9811280126, 9311280126

GST TAX INVOICE

DL.No. DL-NGJ-129782/DL-NGJ-129783,20B&21B

GSTIN : 07ACFPJ1762M1ZF

PAN : ACFPJ1762M

M/s DCDC HEALTH SERVICES PVT. LTD.

C-185, MAYAPURI IND. AREA, PH.-2

MAYAPURI State : 07

NEW DELHI

8506056008

D.L.No. : CIN - U85190DL2014PTC2

GSTIN :

PAN.:

Invoice No.: A000156

Date : 10-07-2023

Order No. : 23185

Date : 05-07-2023

L.R. No. :

Date : 10-07-2023

Dispatch Through : DL 1LAE 6881

Transport :

Dispatch Document No. :

CH.Date

CH.No.

S.	Product	Make	Pkg.	Batch	Exp.	Case	Qty.	HSNCODE	M.R.P.	Rate	GST	Amount
1	NS 1000 ML	ABARIS	1000 ML	A3733145	4/26	135.00	1620	30045020	65.25	27.95	12.00	45279.00

Stock/No. of Boxes Received 135 Box
Subject to Physical Check
Name/Employee Code Kailash DP00159
Centre Name Moti Nagar
Date/Time 10.17.2023
Signature Kailash M. No. 8826159995

DELIVERY : PO:-100-072023-23185
H-1, KAILASH PARK, NEAR MOTI NAGAR METRO
STATION PILLAR NO.:-330

SUB TOTAL 45279.00
SGST 6 % 2716.74
CGST 6 % 2716.74
Roundoff 0.48

Rs. Fifty Thousand Seven Hundred Twelve Only

GRAND TOTAL 50712.00

Terms & Conditions

Goods once sold will not be taken back or exchanged.
Bills not paid due date will attract 24% interest.
All disputes subject to Jurisdiction 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.
E.&O.E.

Checked By _____



BANK DETAILS :-

STATE BANK OF INDIA
A/C No. : 33998442064, BRANCH : MIANWALI NAGAR
IFSC CODE : SBIN0016202