

(H.O. : Dal-Patti, Jharia), Sahyogi Nagar Sec-III,
Near Raja Talab, P.O. & Dist. - Dhanbad - 826127
e-mail : sahusaletharia@gmail.com

GSTIN : 20AAWKS9825R1Z1

Phone : 9006257189

D.L. No. : JH-DH-140812 / JH-DH-140813

TAX INVOICE

DCDC HEALTH SERVICES PVT.LTD.
GLOBAL HOSPITAL BEGUSARAI SHUS
HIL NAGAR, NEAR SINGHAJI POKHAR
NEW DELHI, SADAR HOSPITAL
State : DELHI (07)
GSTIN : 07AAFCDD0204K1Z1
D.L. No. : SADAR HOSPITAL

Number : **SS6/00632/24-25**
Date : 25/11/2024 Desp. Dt: 25/11/2024
Due on : 25/11/2024
Order No. : 74-112024-28402
Date : 07/11/2024

Description of Goods	HSN Code	Packing	Batch No.	ExpDt	M.R.P. Incls	Disc%	IGST%	Qty	Rate	Amount
IHL SODIUM CHLORIDE	3004	100 ML. INFUSED H	4040737	09/27	22.00	3%	12.00	300	13.00	3900.00
INF D-25% IV	3004	100 ML. INFUSED H	4A040020	02/26	22.35	5%	12.00	500	14.50	7250.00
IHL SODIUM CHLORIDE	3004	500 ML. INFUSED H	4C341250	08/27	39.00	30%	12.00	750	18.50	13875.00
IHL SODIUM CHLORIDE	3004	1000 ML INFUSED H	4C341204	09/27	65.20	30%	12.00	360	31.50	11340.00
IHL SODIUM CHLORIDE	3004	1000 ML INFUSED H	4C341203	09/27	65.20	20%	12.00	240	31.50	7560.00
F & F CHARGES	30049099	1 NUM A	BEGUSARAI	/	7200.00		12.00	1	4950.00	4950.00

88%

DCDCHSPL CENTRE-GLOCAL HOSPITAL, BEGUSARAI
MATERIAL RECEIVED

DATE... 26/11/24

TIME... 11:00 am RECEIVED BY... *devisat*

Total No. of Items : 6
TY-FOUR THOUSAND SEVEN HUNDRED FORTY

BASIC AMOUNT == >> 48975.00
IGST 5865.00

we hereby certify that the goods supplied under the Bill do not contravene
in any way the provisions of Section 18 of Drug Act, 1940.
subject to jurisdiction.

For Sahu Sales
Omprakash Sahu
Proprietor

BILL AMOUNT == >> 54740.00

Payment of this bill must be made within ... days otherwise interest @24% PA will be charged on over due balance.

All payments to be made by crossed Cheque/Demand Draft favouring ourselves drawn on any Nationalised Bank.

Prepared By

For SAHU SALES
Omprakash Sahu