

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 : 07ACF PJ1762M1ZF

PAN : ACFPJ1762M

M/s DCDG HEALTH SERVICES PVT. LTD.

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

MAYAPURI State : 07

NEW DELHI

8506056008

D.L.No. : CIN - U85190DL2014PTC2

GSTIN :

PAN :

Dispatch Document No. :

CH.Date

Invoice No. : 0000436 Date : 24-01-2023

Order No. : 21443-9 Date : 10-01-2023

L.R. No. : Date : 24-01-2023

Dispatch Through : DL 1LAH 8379

Transport :

S. Product	Make	Pkg.	Batch	Exp.	Case	Qty.	HSN CODE	M.R.P.	Rate	GST	Amount
1	NS 1000 ML	ABARIS	1000 ML A3723304	10/25	87.00	1044	30045020	58.21	27.95	12.00	29179.80
<p>DCDCHSPL CENTRE-KALRA HOSPITAL, MOTI NAGAR MATERIAL RECEIVED</p> <p>DATE: 24/1/23 TIME: 4:00 PM RECEIVED BY: <i>Dr. Prabhakar</i></p>											
DELIVERY : PO:-100-012023-21443-9						87	1044				
H-1, KAILASH PARK, NEAR MOTI NAGAR METRO											
PILLAR-330											
SUB TOTAL						29179.80					
SGST 6 %						1750.79					
CGST 6 %						1750.79					
Roundoff						0.38					
GRAND TOTAL						32681.00					

Rs. Thirty Two Thousand Six Hundred Eighty One Only

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 _____

FOR STAR MEDICOSE
Authorised signatory



BANK DETAILS :-

STATE BANK OF INDIA

A/C No. : 33998442064, BRANCH : MIANWALL NAGAR
IFSC CODE : SBIN0016202

DCDCHSPL CENTRE-KALRA HOSPITAL, MOTI NAGAR
MATERIAL RECEIVED

DATE: