

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 : A000367

Date : 30-12-2023

Order No. : 24510-6

Date : 07-12-2023

L R. No. :

Date : 30-12-2023

Dispatch Through : DL 1LAC 8757

Transport :

Dispatch Document No. :

CH No

CH Date

S.	Product	Make	Pkg.	Batch	Exp.	Case	Qty.	HSNCODE	M.R.P.	Rate	GST	Amount
1	25D	ABARIS	100 ML	A2935006	2/26	5.00	500	30045020	22.40	13.75	12.00	6875.00
2	NS 100 ML	ABARIS	100 ML	A2435031	10/26	5.00	500	30045020	22.03	12.65	12.00	6325.00
3	NS 1000 ML	ABARIS	1000 ML	A3733204	7/26	80.00	960	30045020	65.25	27.95	12.00	26832.00
4	NS 500 ML	ABARIS	500 ML	A3731261	9/26	35.00	980	30045020	39.04	18.65	12.00	18277.00
						125	2940					

Stock/No. of Boxes Received 125

Subject to Physical Check

Name Employee Code DP00161

Centre Name Moti Nagar

Date/Time 30/12/23

Signature Mamta

01145842278

DELIVERY : PO:-100-122023-24510-6
H-1, KAILASH PARK, NEAR MOTI NAGAR METRO
STATION, PILLAR NO.:-330

SUB TOTAL 58309.00
SGST 6 % 3498.54
CGST 6 % 3498.54
Roundoff 0.08

Rs. Sixty Five Thousand Three Hundred Six Only

GRAND TOTAL 65306.00

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 _____

For STAR MEDICOSE



Authorised signatory

BANK DETAILS :-

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