

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. : **A000384**

Date : 05-01-2024

Order No. : 24814

Date : 05-01-2024

L.R. No. :

Date :

Dispatch Through : DL 1LAC 8757

Transport :

Dispatch Document No. :

CH.Date

S	Product	Make	Pkg.	Batch	Exp.	Case	Qty.	HSNCODE	M.R.P.	Rate	GST		
1	25D	ABARIS	100 ML	A2935007	5/25	5.00	500	30045020	22.40	13.75	2.00	6875.00	
2	NS 100 ML	ABARIS	100 ML	A2432098	11/26	5.00	500	30045020	22.03	12.65	2.00	6325.00	
3	NS 1000 ML	ABARIS	1000 ML	A3733252	9/26	110.00	1320	30045020	65.25	27.95	2.00	36894.00	
4	NS 500 ML	ABARIS	500 ML	A3731284	10/26	10.00	280	30045020	39.04	18.65	2.00	5222.00	
						130	2600						

Stock/No. of Boxes Received *30 Boxes*
Subject to Physical Check
Name/Employee Code *Radhya DC03159*
Centre Name *Moti Nagar*
Date/Time *5.12.2024 12.PM*
Signature *Radhya* M. No. *8826159795*

DELIVERY : PO:-100-012024-24814

H-1,KAILASH PARK,NEAR MOTI NAGAR METRO
STATION,PILLAR:-330

SUB TOTAL

55316.00

SGST 6 %

3318.96

CGST 6 %

3318.96

Roundoff

0.08

Rs. Sixty One Thousand Nine Hundred Fifty Four Only

GRAND TOTAL

61954.00

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

