

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.: **A000388** Date : 06-01-2024
Order No. : 24793 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.	HSN CODE	M.R.P	Rate	GST		
1	NS 1000 ML	ABARIS	1000 ML	A3733252	9/26	15.00	180	30045020	65.25	27.95	2.00	5031.00	
2	NS 500 ML	ABARIS	500 ML	A3731284	10/26	10.00	280	30045020	39.04	18.65	2.00	5222.00	
							25	460					

DELIVERY : **PO:-9-012024-24793**
BHAGAT CHANDRA HOSP.

SUB TOTAL **10253.00**
SGST 6% 615.18
CGST 6% 615.18
Roundoff 0.36

Rs. Eleven Thousand Four Hundred Eighty Three Only

GRAND TOTAL **11483.00**

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

Stock/No. of Boxes Received
Subject to Physical Check
Name/Employee Code
Centre Name
Date/Time
Signature
M. No. 9953094069