

# 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. : **0000464** Date : 10-02-2023  
Order No. : 21853-4 Date : 07-02-2023  
L.R. No. : Date : 10-02-2023  
Dispatch Through : DL 1LAH 8379  
Transport :

Dispatch Document No. :

CH.No.

CH.Date

S.	Product	Make	Pkg.	Batch	Exp.	Case	Qty.	HSN CODE	M.R.P.	Rate	GST	Amount
1	NS 1000 ML	ABARIS	1000 ML	A3723303	10/25	72.00	864	30045020	58.21	27.95	12.00	24148.80
2	NS 1000 ML	ABARIS	1000 ML	A3723304	10/25	7.00	84	30045020	58.21	27.95	12.00	2347.80
3	NS 1000 ML	ABARIS	1000 ML	A3723315	10/25	40.00	480	30045020	58.21	27.95	12.00	13416.00
4	NS 1000 ML	ABARIS	1000 ML	A3723316	10/25	31.00	372	30045020	58.21	27.95	12.00	10397.40
						150	1800					

DCDC HEALTH CENTRE - VENKATESHWAR HOSPITAL, DWARKA  
MATERIAL - RECEIVED  
DATE: 10/2/23  
TIME: 4:45 PM  
RECEIVED BY: [Signature]

**DELIVERY :** PO:-38-022023-21853-4  
VENKATESHWAR HOSPITAL, SEC-18A, DWARKA

**SUB TOTAL** 50310.00  
SGST 6 % 3018.60  
CGST 6 % 3018.60  
Roundoff 0.20

Rs. Fifty Six Thousand Three Hundred Forty Seven Only

**GRAND TOTAL** 56347.00

### 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

New Delhi

Authorised signatory

### BANK DETAILS :-

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