

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 _____



BANK DETAILS :-

STATE BANK OF INDIA

A/C No. : 33998442064, BRANCH : MIANWALI NAGAR

IFSC CODE : SBIN0016202