

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.: **A000355**

Date : 12-12-2023

Order No. : 24509-4

Date 07-12-2023

L.R. No. :

Date : 12-12-2023

Dispatch Through : DL 1LAG 5658

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	25D	ABARIS	100 ML	A2935006	2/26	1.00	100	30045020	22.40	13.75	12.00	1375.00
2	NS 100 ML	ABARIS	100 ML	A2435031	10/26	1.00	100	30045020	22.03	12.65	12.00	1265.00
3	NS 1000 ML	ABARIS	1000 ML	A3733226	8/26	5.00	60	30045020	65.25	27.95	12.00	1677.00
4	NS 500 ML	ABARIS	500 ML	A3731261	9/26	5.00	140	30045020	39.04	18.65	12.00	2611.00
						12	400					

Stock/No. of Boxes Received 12
Subject to Physical Check
Name/Employee Code Ashu
Centre Name B.M. GUPTA
Date/Time 11/12/23
Signature M. No. AS 2655284

DELIVERY : PO:-133-122023-24509-4
BM GUPTA

SUB TOTAL 6928.00
SGST 6 % 415.68
CGST 6 % 415.68
Roundoff 0.36

Rs Seven Thousand Seven Hundred Fifty Nine Only

GRAND TOTAL 7759.00

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