

# 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.: **0000391** Date : 14-12-2022  
Order No. : 20997-6 Date : 08-12-2022  
L.R. No. : Date : 14-12-2022  
Dispatch Through : DL 1LAH 3326  
Transport :

Dispatch Document No. : CH.Date

S.	Product	Make	Pkg.	Batch	Exp.	Case	Qty.	HSNCODE	M.R.P.	Rate	GST	Amount
1	NS 1000 ML	ABARIS	1000 ML	A3723287	10/25	84.00	1008	30045020	58.21	27.95	12.00	28173.60
						84	1008					

DCDC HOSPITAL CENTRE- VENKATESHWAR HOSPITAL, DWARKA  
**MATERIAL RECEIVED**  
DATE: 14/12/22  
TIME: 5:00 PM RECEIVED BY: *Jarbal*

**DELIVERY :** PO:-38-122022-20997-6  
VENKATESHWAR HOSPITAL, SEC-18A, DWARKA

**SUB TOTAL** 28173.60  
SGST 6 % 1690.42  
CGST 6 % 1690.42  
Roundoff 0.44

Rs. Thirty One Thousand Five Hundred Fifty Four Only

**GRAND TOTAL** 31554.00

### 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