

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.: A000276

Date : 13-10-2023

Order No. : 23890

Date : 11-10-2023

L.R. No. :

Date : 13-10-2023

Dispatch Through : DL 1LAH 5658

Transport :

Dispatch Document No. :

CH.Date

S.	Product	Make	Pkg.	Batch	Exp.	Case	Qty.	HSN CODE	M.R.P.	Rate	GST	Amount
1	25D	ABARIS	100 ML	A2935005	2/26	1.00	100	30045020	22.40	13.75	12.00	1375.00
2	NS 1000 ML	ABARIS	1000 ML	A3733210	7/26	7.00	84	30045020	65.25	27.95	12.00	2347.80
3	NS 500 ML	ABARIS	500 ML	A3731205	7/26	7.00	196	30045020	39.04	18.65	12.00	3655.40
						15	380					

Stock/No. of Boxes Received 15
Subject to Physical Check
Name/Employee Code Ashu Bhardwaj
Centre Name BM GUPTA HOSPITAL
Date/Time 13/10/2023 14:30 PM
Signature M. No. 9811280126

DELIVERY : PO:-133-102023-23890
BM GUPTA HOSP., UTTAM NAGAR
@TARAK HOSPITAL

SUB TOTAL 7378.20
SGST 6 % 442.69
CGST 6 % 442.69
Roundoff 0.42

Rs. Eight Thousand Two Hundred Sixty Four Only

GRAND TOTAL 8264.00

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