

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.: 0000488

Date : 22-02-2023

Order No. : 21853-4

Date : 07-02-2023

L.R. No. :

Date : 22-02-2023

Dispatch Through : DL 1LAH 3326

Transport :

Dispatch Document No. :

CH.No.

CH.Date

S.	Product	Make	Pkg.	Batch	Exp.	Case	Qty.	HSNCODE	M.R.P.	Rate	GST	Amount
1	25D	ABARIS	100 ML	A2935001	6/24	3.00	300	30045020	21.28	13.75	12.00	4125.00
2	NS 100 ML	ABARIS	100 ML	A2425032	11/25	3.00	300	30045020	19.66	12.65	12.00	3795.00
3	NS 1000 ML	ABARIS	1000 ML	A3733007	12/25	22.00	264	30045020	58.21	27.95	12.00	7378.80
4	NS 1000 ML	ABARIS	1000 ML	A3733009	12/25	98.00	1176	30045020	58.21	27.95	12.00	32869.20

DCDC HSPL CENTRE-VENKATESHWAR HOSPITAL, DWARKA
MATERIAL RECEIVED
DATE: 22/2/23
TIME: 2:00 PM
RECEIVED BY: [Signature]

126 2040

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

SUB TOTAL 48168.00
SGST 6 % 2890.08
CGST 6 % 2890.08
Roundoff 0.16

Rs. Fifty Three Thousand Nine Hundred Forty Eight Only

GRAND TOTAL 53948.00

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 _____



Authorised signatory

BANK DETAILS :-

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