

Mob: 8558885454
9914500954

B.G.PHARMA

Shop No. 3, Street No. 7, Dhandra Road, Dugri, Distt. Ludhiana

TAX INVOICE

GSTIN: 03AAZFB2960K1Z2
DL NO :
PB-LD2-119848
PB-LD2-119849

Reverse Charge:
Invoice No : 064
Invoice Date 8/1/2024
State :PUNJAB

State Code :

Name :DCDC HEALTH SERVICE PVT LTD, C 185 MAYAPUR,INDUSTRIAL AREA ,PHASE 2,NEW DELHI
Address GOVT POLYCLINIC UMRI ROAD ,SECTOR 4, KURUKSHETRA HARYANA
STATE: NEW DELHI CODE 07
GSTIN/UIN: 07AAFCDD0204K1Z1

Transportation Mode :
Vehicle No. :
Date Of Supply :8/1/2024
Place of Supply :GOV POLYCLINIC KURUKSHETRA HARYANA

PURCHASE ORDER NO: 107-02024-24804

Sr.no	Name Of Product	HSN	Batch No.	Mfg.	Exp	Qty.	rate/BOTTL	Amount	Less Dis	Taxable Value	CGST		SGST		IGST		Total
											Rate %	Amount	Rate %	Amount	Rate %	Amount	
1	NS BFS 1*12*1000ML	3004	SIC31655	12/23	11/25	480	27	12960		12960	0	0	0	0	12	1555.2	14515.2
2	NS BFS 1*100*1000ML	3004	S1M31606	12/23	11/25	200	7.5	1500		1500	0	0	0	12	180	1680	
3	D25%1*100*1000ML	3004	2823308	12/23	11/25	200	11.85	2370		2370	0	0	0	12	284.4	2654.4	
4	NS BFS 1*25*5000ML	3004	S1B31603	12/23	11/25	125	15	1875		1875	0	0	0	12	225	2100	
5																	
6																	
7																	
8																	
9																	
10																	

Total Invoice Amount In words :
TWENTY THOUSAND NINE HUNDRED FIFTY ONLY

Bank Details : HDFC Bank
Bank Account No : 50200087855310
Bank Branch IFSC : HDFC0000262

Total Amount Before Tax: 18705
Add: CGST 0
Add: SGST 0
Add: IGST 0
Total Amount GST: 2244.6
Total Amount After Tax: 2244.6
GST Payable on Reverse Charge: 20949.6

Terms & Conditions:
Goods once sold will not be return . All disputes subject to Ludhiana Jurisdiction only.
E & O E.

(Common Seal)

Certified that particulars given above are true and correct.
FOR B.G.PHARMA
Authorised Signatory

Stock/No. of Boxes Received
Name/Employee Code
Centre Name
Date/Time
Signature

Stock/No. of Boxes Received
Name/Employee Code
Centre Name
Date/Time
Signature