

**SAHU SALES**

(H.O.: Dal-Patti, Jharia), Sadroni Nagar Ser-III,  
Near Raja Talab, F.O. & Dist. - Dhanbad-826017

GSTIN : 20AANF3922SR1ZM

e-mail : sahasalejharia@gmail.com

Phone : 900003061 900057189  
D.L. No. : JH-DM-140812 / JH-DM-198813

**TAX INVOICE**

**DCDC HEALTH SERVICES PVT.LTD.** Number : **SSG/00624/23-24**  
**GLOCAL HOSPITAL BEGUSARAI SHUS** Date : **22/12/2023** Insp. Dt: **22/12/2023**  
**HIL NAGAR NEAR SINGHAUL POKHAR** Due on : **22/12/2023**  
**NEW DELHI, SADAR HOSPITAL** Order No. : **7-112023 24192-2**  
 State : **DELHI (07)** Date : **09/12/2023**  
 GSTIN : **07AANF3922SR1ZM**  
 D.L. No. : **SADAR HOSPITAL**

| Description of Goods | HSN Code | Packing | Batch No.          | ExpDt | M.R.P. Incus | Disc% | Tax%  | Qty | Rate  | Amount   |
|----------------------|----------|---------|--------------------|-------|--------------|-------|-------|-----|-------|----------|
| INFUSION LIITE       | 30049099 | 1000 ML | INFUSED H 30340007 | 09/26 | 65.20        |       | 12.00 | 360 | 31.50 | 11340.00 |

Total No. of Invo : 1  
 TWELVE THOUSAND SEVEN HUNDRED ONE ONLY

BASIC AMOUNT == >> 11340.00  
 IGST 1360.00  
 Round Off (+) 0.20

We hereby certify that the goods supplied under the bill do not contravene in any way the provisions of Section 18 of Drug Act, 1949. Subject to jurisdiction.

**BILL AMOUNT == >> 12701.00**

Note :  
 (1) Payment of this bill must be made within 10 days otherwise interest @12% PA will be charged on over due balance.  
 (2) All payments to be made by crossed Cheque/Demand Draft favouring ourselves drawn on any Nationalised Bank.

Prepared By

DCDC HEALTH SERVICES PVT. LTD. GLOCAL HOSPITAL, BEGUSARAI  
**MATERIAL RECEIVED**

DATE: 25/12/23  
 TIME: RECEIVED BY: *divrat*