

Mob. 855885454  
9914500954

# B.G.PHARMA

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

PB-LD2-119848  
PB-LD2-119849

GSTIN: 03AAZFB2960K1Z2  
DL NO:

## TAX INVOICE

Transportation Mode:  
Vehicle No.:  
Date Of Supply: 29/11/2023  
Place of Supply:  
State Code:

PURCHASE ORDER NO.57-112023-24172

Name: DDCDC HEALTH SERVICE PVT LTD, PHASE 2, NEW DELHI  
Address: CIVIL HOSPITAL ROHTAK HARYANA  
GSTIN: NEW DELHI CODE 07  
State: NEW DELHI  
Name: DDCDCHEALTHSERVICE PVT LTD  
Address: CIVIL HOSPITAL ROHTAK  
GSTIN:  
State:

| Sr.no | Name Of Product | HSN | Batch No.      | Mfg.  | Exp   | Qty. | Rate/BOTTL | Amount | Less Dis | CGST   |        | SGST   |         | IGST     |        | Total |
|-------|-----------------|-----|----------------|-------|-------|------|------------|--------|----------|--------|--------|--------|---------|----------|--------|-------|
|       |                 |     |                |       |       |      |            |        |          | Rate % | Amount | Rate % | Amount  | Rate %   | Amount |       |
| 1     | NS 1*12*1000ML  | ACS | 300490 SICW395 | 07/23 | 06/25 | 120  | 27         | 3240   |          | 0      | 0      | 12     | 388.8   | 3628.8   |        |       |
| 2     | NS 1*12*1000ML  |     | 300490 SICW398 | 07/23 | 06/25 | 36   | 27         | 972    |          | 0      | 0      | 12     | 116.64  | 1088.64  |        |       |
| 3     | NS 1*12*1000ML  |     | 300490 SICW532 | 10/23 | 09/25 | 708  | 27         | 19116  |          | 0      | 0      | 12     | 2293.92 | 21409.92 |        |       |
| 4     | NS 1*12*1000ML  |     | 300490 SICW548 | 10/23 | 09/25 | 36   | 27         | 972    |          | 0      | 0      | 12     | 116.64  | 1088.64  |        |       |
| 5     |                 |     |                |       |       |      |            |        |          |        |        |        |         |          |        |       |
| 6     |                 |     |                |       |       |      |            |        |          |        |        |        |         |          |        |       |
| 7     |                 |     |                |       |       |      |            |        |          |        |        |        |         |          |        |       |
| 8     |                 |     |                |       |       |      |            |        |          |        |        |        |         |          |        |       |
| 9     |                 |     |                |       |       |      |            |        |          |        |        |        |         |          |        |       |
| 10    |                 |     |                |       |       |      |            |        |          |        |        |        |         |          |        |       |

Total Invoice Amount in words: TWENTY SEVEN THOUSAND TWO HUNDRED SIXTEEN ONLY

Total Amount Before Tax: 24300  
Add: CGST: 0  
Add: SGST: 0  
Add: IGST: 2916  
Total Amount GST: 2916  
Total Amount After Tax: 27216  
GST Payable on Reverse Change:

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

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

Stock/No. of Boxes Received: 75  
Subject to Physical Check: Yes  
Name/Employee Code: DCS 470  
Centre Name: CIVIL ROHTAK  
Date/Time: 29-11-2023  
Signature: M. No. 855885454

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