

Mob. 8568885454
9914500954

B.G.PHARMA

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

TAX INVOICE

PB-LD2-119848
PB-LD2-119849

GSTIN: 03AAZFB2960K1Z2
DL NO :

Reverse Charge:

Invoice No : 067

Invoice Date 09/01/2024

State :PUNJAB

Transportation Mode :

Vehicle No. :

Date Of Supply :09/01/2024

Place of Supply :

State Code :

PURCHASE ORDER NO.57-012024-24732

Name :DCDC HEALTH SERVICE PVT LTD, C 185 MAYAPURI, INDUSTRIAL AREA ,PHASE 2, NEW DELHI
Address: CIVIL HOSPITAL ROHTAK HARYANA
STATE: NEW DELHI CODE 07
GSTIN/UIN: 07AAFC00204K1Z1

Name :DCDC HEALTH SERVICE 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 S1CW635	12/23	11/25	600	27	16200		0	0	12	1944	18144		
2	DEXT 25% 1*100*100ML		300490 D4FAW11	08/23	07/25	500	11.85	5925		0	0	12	711	6636		
3																
4																
5																
6																
7																
8																
9																
10																

Total Amount Before Tax:

Add:CGST

Add:SGST

Add:IGST

Total Amount GST:

Total Amount After Tax:

GST Payable on Reverse Charge:

22125
0
0
2655
2655
24780

Total Invoice Amount in words :
TWENTY FOUR THOUSAND SEVEN HUNDRED EIGHTY ONLY

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

Terms & Conditions:

Goods once sold will not be return. All disputes subject to ludhiana Jurisdiction only.

E. & O.E.

(Common Seal)

Stock/No. of Boxes Received : 55

Subject to Physical Check

Name/Employee Code : CIVIL ROHTAK

Centre Name : 10-01-2024

Date/Time : 10-01-2024

Signature : M. No. S. O. 600025

Authorised Signatory

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9914500954

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										Rate %	Amount	Rate %	Amount	Rate %	Amount	
1	NS 1*12*1000ML	ACS	300490 S1CW635	12/23	11/25	600	27	16200		0	0	12	1944	18144		
2	DEXT 25% 1*100*100MIL		300490 D4FAW11	08/23	07/25	500	11.85	5925		0	0	12	711	6636		
3																
4																
5																
6																
7																
8																
9																
10																

Total Amount Before Tax: 22125
Add: CGST 0
Add:SGST 2655
Add:IGST 2655
Total Amount GST: 24780
Total Amount After Tax:
GST Payable on Reverse Change:

Total Invoice Amount in words :
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Subject to Physical Check
Name/Employee Code CIVIL - ROHTAK
Centre Name 10-01-2024
Date/Time
Signature M. No. S. O. 600925

Authorised Signatory