

Mob: 855885454  
9914500954

# B.G.PHARMA

GSTIN: G3AAZTB2960K1Z2  
DL NO:

PB LD2-119848  
PB LD2-119849

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

## TAX INVOICE

Reverse Charge  
Invoice No: 063  
Invoice Date: 30/12/23  
State: PUNJAB  
State Code:

Transportation Mode:  
Vehicle No.:  
Date of Supply: 30/12/2023  
Place of Supply:

PURCHASE ORDER NO: 60-122023-24410

Name: DCDC HEALTH SERVICE PVT LTD, C-185 MAYAPUR, INDUSTRIAL AREA, PHASE 2, NEW DELHI  
Address: CIVIL HOSPITAL, NARNAUL, HARYANA  
STATE: NEW DELHI CODE 07  
GSTIN/UIN: 07AAACD020AK1Z1

Name: DCDC HEALTH SERVICE PVT LTD  
Address: CIVIL HOSPITAL, NARNAUL  
GSTIN:  
State:

Sr no	Name Of Product	HSN	Batch No.	Mfg	Exp	Qty.	Rate/BOTTLE	Amount	Less Dis	taxable Value	CGST		SGST		IGST		Total
											Rate %	Amount	Rate %	Amount	Rate %	Amount	
1	NS 1" 12" 1000ML	3004 90 99	(1)353	12/21	11/25	240	27	6480		6480		0		12	777.6	777.6	777.6
2																	
3																	
4																	
5																	
6																	
7																	
8																	
9																	
10																	

Total Invoice Amount in words:  
SEVEN THOUSAND TWO HUNDRED FIFTY EIGHT ONLY

Total Amount Before Tax: 6480  
Add: CGST: 0  
Add: SGST: 0  
Add: IGST: 777.6  
Total Amount GST: 777.6  
Total Amount After Tax: 7257.6  
GST Payable on Reverse Charge:

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

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... 20 Box  
Subject to Physical Check... Yes  
Name/Employee Code... Madhu Dco 2612  
Centre Name... C.H. Narmaul  
Date/Time... 30/12/2023 5:30 P.M  
Signature... [Signature] M. No... 8467656135