

Mob: 855885454
9914500954

B.G.PHARMA

GSTIN 03AAZFB2960K1Z2
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 : 021
Invoice Date 14/11/23
State PUNJAB

State Code

Transportation Mode :
Vehicle No HK45C1316
Date Of Supply 14/11/2023
Place of Supply

PURCHASE ORDER NO 60-112023-24171

Name DCDC HEALTH SERVICE PVT LTD, C 165 MAYAPURI, INDUSTRIAL AREA, PHASE 2, NEW DELHI
Address CIVIL HOSPITAL NARNAUL HARYANA
STATE NEW DELHI CODE 07
GSTIN/UIN 07AAFCD0204K1Z1

Name DCDCHEALTH SERVICE PVT LTD
Address CIVIL HOSPITAL NARNAUL
GSTIN
State

| Sr.no | Name Of Product | HSN | Batch No. | Mfg. | Exp | Qty. | ite/BOTT | Amount | Less Dis | Taxable Value | CGST | | SGST | | IGST | | Total |
|-------|--------------------|------------|-----------|-------|-------|------|----------|--------|----------|---------------|--------|--------|--------|--------|--------|---------|-------|
| | | | | | | | | | | | Rate % | Amount | Rate % | Amount | Rate % | Amount | |
| 1 | NS FFS 1*12*100ML | 3004 90 99 | 11309 | 11/23 | 10/25 | 480 | 27 | 12960 | | 12960 | 0 | 0 | 0 | 12 | 1555.2 | 14515.2 | |
| 2 | NS FFS 1*100*100ML | 3004 90 99 | 2823-257 | 09/23 | 08/26 | 100 | 7.5 | 750 | | 750 | 0 | 0 | 0 | 12 | 90 | 840 | |
| 3 | | | | | | | | | | | | | | | | | |
| 4 | | | | | | | | | | | | | | | | | |
| 5 | | | | | | | | | | | | | | | | | |
| 6 | | | | | | | | | | | | | | | | | |
| 7 | | | | | | | | | | | | | | | | | |
| 8 | | | | | | | | | | | | | | | | | |
| 9 | | | | | | | | | | | | | | | | | |
| 10 | | | | | | | | | | | | | | | | | |

Total Invoice Amount in words :
FIFTEEN THOUSAND THREE HUNDRED FIFTY FIVE ONLY

Total Amount Before Tax: 13710
Add: CGST 0
Add: SGST 0
Add: IGST 1645.2
Total Amount GST: 1645.2
Total Amount After Tax: 15355.2
GST Payable on Reverse Charge:

Bank Details : HDFC Bank
Bank Account No : 50200087855310
Bank Branch IFSC : HDFC000262

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

Certified that particulars given above are true and correct.

For B.G.PHARMA

Authorized Signatory

(Common Seal)
Stock/No. of Boxes Received 41 Boxes
Subject to Physical Check YES
Name of the Customer Madhu, Dco 2612
Centre Name CHMNL
Time 14-11-2023 3:00 PM
Signature [Signature] No. 8467656135