

Mob. 855885454
9914500954

B.G.PHARMA

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

GSTIN: 03AAZFB2960K1Z2
DL NO :
PB-LD2-119848
PB-LD2-119849

TAX INVOICE

Transportation Mode :

Vehicle No. :
Date Of Supply : 29/11/2023
Place of Supply :

State Code :

PURCHASE ORDER NO.50-112023-24181

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

Name :DCDC HEALTH SERVICE PVT LTD,C 185 MAYAPURI,INDUSTRIAL AREA ,PHASE 2,NEW DELHI
Address: CIVIL HOSPITAL JAGHADRI HARYANA
STATE: NEW DELHI CODE 07
GSTIN/UIN: 07AAAFCD0204K1Z1

Sr.no	Name Of Product	HSN ACS	Batch No.	Mfg.	Exp	Qty.	Rate/BOTTL	Amount	Less Dis	Taxable Vali	CGST		SGST		IGST		Total
											Rate %	Amount	Rate %	Amount	Rate %	Amount	
1	NS 1*12*1000ML		3004 S1C31461	09/23	10/25	804	27	21708		21708	0	0	12	2604.96	24312.96		
2	NS 1*100*100ML		3004 SOD3293	03/23	04/26	500	7.5	3750		3750	0	0	12	450	4200		
3	NS 1*25*500ML		3004 S1B31432	09/23	10/25	375	15	5625		5625	0	0	12	675	6300		
4	DEXT 25% 1*100*100ML		3004 ID3M30031	08/23	09/25	200	11.85	2370		2370	0	0	12	284.4	2654.4		
5																	
6																	
7																	
8																	
9																	
10																	

Total Invoice Amount in words :

THIRTY SEVEN THOUSAND FOUR HUNDRED SIXTY SEVEN ONLY Received

Stock/No. of Boxes Received **yes**

Subject to Physical Check **yes**

Name/Employee Code **D.C.D.C. Health Service Jaghadri**

Centre Name **C.H. Jaghadri**

Date/Time **29.11.23**

Signature **[Signature]** M. No. **880600036**

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)

Total Amount Before Tax:

Add:CGST

Add:SGST

Add:IGST

Total Amount GST:

Total Amount After Tax:

GST Payable on Reverse Charge:

33453

0

0

4014.36

4014.36

37467.36

Certified that particulars given above are true and correct.

For B.G.PHARMA

Authorised Signatory