

# B.G.PHARMA

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

## TAX INVOICE

GSTIN: 03AAZEB2960K1Z2  
DLNO: PB-LD2-119848  
PB-LD2-119849

Reverse Charge  
Invoice No: 080  
Invoice Date: 15/01/2024  
State: PUNJAB

Transportation Mode  
Vehicle No: HR45D3168  
Date Of Supply: 15/01/2024  
Place of Supply:

PURCHASE ORDER NO: 61-012024-24684

Name: DCCD HEALTH SERVICE PVT LTD, C-185 MAYAPUR, INDUSTRIAL AREA, PHASE 2, NEW DELHI  
Address: CIVIL HOSPITAL REWARI HARYANA  
STATE: NEW DELHI CODE 07  
GSTIN/UN: 07AAFC0204K1Z1

Name: DCCD HEALTH SERVICE PVT LTD  
Address: CIVIL HOSPITAL REWARI  
GSTIN:  
State:

Sr no	Name Of Product	HSN		Batch No.	Mfg.	Exp	Qty.	Rate/BOTTLE	Amount	Less Dis	Taxable Value	CGST		SGST		IGST		Total	
		ACS										Rate %	Amount	Rate %	Amount	Rate %	Amount		
1	INS FFS 1*12*1000ML	3004	9099	(1)361	12/23	11/25	504	27	13608		13608	0	0	12	1632.96	15240.96			
2	INS FFS 1*100*100ML	3004	9099	2823 335	12/23	11/26	200	7.5	1500		1500	0	0	12	180	1680			
3	DEXT 25% 1*100*100	3004	9099	2823 308	12/23	11/25	200	11.85	2370		2370	0	0	12	284.4	2654.4			
4																			
5																			
6																			
7																			
8																			
9																			
10																			

Total Invoice Amount In words: NINETEEN THOUSAND FIVE HUNDRED SEVENTY FIVE ONLY

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

Stock/No. of Boxes Received: 46  
Subject to Physical Check: N/A (P.O.R 617)  
Name/Employee Code: N/A  
Centre Name: N/A  
Date/Time: 15/01/24

Terms & Conditions: Goods once sold will not be return All disputes subject to Ludhiana Jurisdiction only  
Signature: N/A M.No. 810660461  
(Common Seal)

Total Amount Before Tax: 17478  
Add: CGST: 0  
Add: SGST: 0  
Add: IGST: 0  
Total Amount GST: 2097.36  
Total Amount After Tax: 2097.36  
GST Payable on Reverse Charge: 19575.36

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