

Mob. 8558665454  
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

Reverse Charge:

Invoice No : 024

Invoice Date : 14/11/23

State : PUNJAB

Transportation Mode :

Vehicle No. : HR45C1316

Date Of Supply : 14/11/2023

Place of Supply :

State Code :

PURCHASE ORDER NO. : 108-112023-24212

Name : DCCOHEALTH SERVICE PVT LTD

Address : CIVIL HOSPITAL CHARKHI DADRI

GSTIN :

State :

Name : DCC HEALTH SERVICE PVT LTD, C. 185 MAYAPURI INDUSTRIAL AREA, PHASE 2, NEW DELHI

Address : CIVIL HOSPITAL CHARKHI DADRI HARYANA

STATE : NEW DELHI CODE 07

GSTIN/UIN : 07AAFC00204K1Z1

6000

Sr.no	Name Of Product	HSN	Batch No.	Mfg.	Exp	Qty.	Rate	Amount	Less Dis	Taxable Value	CGST		SGST		IGST		Total
											Rate %	Amount	Rate %	Amount	Rate %	Amount	
1	NS FFS 1*25*500MIL	3004.90.99	(N)135	04/23	03/25	400	15	6000		6000	0	0	0	0	0	720	6720
2	NS FFS 1*12*1000MIL	3004.90.99	(1)308	11/23	10/25	720	27	19440		19440	0	0	0	0	0	2332.8	21772.8
3																	
4																	
5																	
6																	
7																	
8																	
9																	
10																	

Total Amount Before Tax: 25440  
 Add: CGST 0  
 Add: SGST 0  
 Add: IGST 3052.8  
 Total Amount GST: 3052.8  
 Total Amount After Tax: 3052.8  
 GST Payable on Reverse Change: 28492.8

Certified that particulars given above are true and correct.

For B.G.PHARMA

(Common Seal)

Authorised Signatory

**Terms & Conditions:**

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

E & O.E.

**DCCOCSPL CENTRE-MCH CHARKHI DADRI HARYANA**  
**MATERIAL RECEIVED**  
 DATE: 15/11/23  
 RECEIVED BY: [Signature]

**DCCOCSPL CENTRE-MCH CHARKHI DADRI HARYANA**  
**MATERIAL RECEIVED**  
 DATE: .....  
 RECEIVED BY: .....  
 TIME: .....