

Mob. 8558885454
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

Reverse Charge:

Invoice No : 077
Invoice Date 15/01/2024
State : PUNJAB

State Code :

Transportation Mode :

Vehicle No. : HR45C1316
Date Of Supply : 15/01/2024
Place of Supply :

PURCHASE ORDER NO: 108-012024-24754

Name : DCDCHEALTH SERVICE PVT LTD
Address: CIVIL HOSPITAL CHARKHI DADRI
GSTIN :
State :

Name :DCDC 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: 07AAAFCD0204K1Z1

Sr.no	Name Of Product	HSN ACS	Batch No.	Mfg.	Exp	Qty.	Rate/BOTTL	Amount	Less Dis	CGST		SGST		IGST		Total	
										Rate %	Amount	Rate %	Amount	Rate %	Amount		
1	DEXT 25% FFS 1*100*100ML	3004.90.99	233100	09/23	08/25	100	11.85	1185		0	0	12	142.2	1327.2			
2	NS FFS 1*100*100ML	3004.90.99	S1FAW1243	12/23	11/25	500	7.5	3750		0	0	12	450	4200			
3																	
4																	
5																	
6																	
7																	
8																	
9																	
10																	

Total Invoice Amount in words :
FIVE THOUSAND FIVE HUNDRED TWENTY SEVEN ONLY

Total Amount Before Tax: 4935
Add: CGST 0
Add: SGST 0
Add: IGST 0
Total Amount GST: 592.2
Total Amount After Tax: 592.2
GST Payable on Reverse Charge: 5527.2

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.

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

(Common Seal)

DCDCHSPL CENTRE-MCH CHARKHI DADRI-HARYANA
MATERIAL RECEIVED
DATE: 06/02/24
TIME: 10:00 AM RECEIVED BY: 