

Mob. 8558885454  
9914500954

**B.G. PHARMA**

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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 : 047  
Invoice Date 9/12/23  
State : PUNJAB

State Code :

Transportation Mode :  
Vehicle No. : HR56B0782  
Date Of Supply :09/12/2023  
Place of Supply :CIVIL HOSPITAL JIND

PURCHASE ORDER NO: 23-122023-24538

Name :DCDC HEALTH SERVICE PVT LTD,C 185 MAYAPURI,INDUSTRIAL AREA ,PHASE 2,NEW DELHI  
Address CIVIL HOSPITAL, GOHANA ROAD, JIND HARYANA  
STATE: NEW DELHI CODE 07  
GSTIN/UIN: 07AAFCD0204K1Z1

Name :DCDCHEALTH SERVICE PVT LTD  
Address:CIVIL HOSPITAL, GOHANA ROAD, JIND HARYANA  
GSTIN :  
State :

Sr.no	Name Of Product	HSN ACS	Batch No.	Mfg.	Exp	Qty.	Rate/BOTTL	Amount	Less Dis	Taxable Valu	CGST		SGST		IGST		Total
											Rate %	Amount	Rate %	Amount	Rate %	Amount	
1	NS BFS 1*25*500ML		3004 S18W523	10/23	09/25	500	15	7500		7500		0		0	12	900	8400
2	NS BFS 1*12*1000ML		3004 S1CW591	11/23	10/25	504	27	13608		13608		0		0	12	1632.96	15240.96
3																	
4																	
5																	
6																	
7																	
8																	
9																	
10																	

Total Invoice Amount In words :  
TWENTY THREE THOUSAND SIX HUNDRED FOURTY ONE ONLY

Stock/No. of Boxes Received 500...504  
Subject to Physical Check  
Name/Employee Code M. No. 8295012840  
Centre Name D.C.D.C. Civil Jind  
Date/Time 9/12/23  
Signature M. No. 8295012840

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

Total Amount Before Tax:	21108
Add: CGST	0
Add:SGST	0
Add:IGST	2532.96
Total Amount GST:	2532.96
Total Amount After Tax:	23640.96
GST Payable on Reverse Change:	

Certified that particulars given above are true and correct.

For B.G.PHARMA

**Terms & Conditions:**

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

(Common Seal)

E & O.E.

Authorised Signatory