

Mob: 8558883454  
9914500954

# B.G. PHARMA

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

## TAX INVOICE

GSTIN: 03AAZFB2960K122  
DL NO: P8-1D2-119848  
P8-1D2-119849

Reverse Charge:  
Invoice No: 069  
Invoice Date: 10/01/24  
State: PUNJAB

State Code:

Transportation Mode:  
Vehicle No.:  
Date Of Supply: 10/01/24  
Place of Supply:

PURCHASE ORDER NO. 66-012024-24720

Name: DCCD HEALTH SERVICE PVT LTD, C 185 MAYAPURI, INDUSTRIAL AREA, PHASE 2, NEW DELHI  
Address: CIVIL HOSPITAL KAITHAL HARYANA  
STATE: NEW DELHI CODE 07  
GSTIN/UIN: 07AAFGD0204K121

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

Sr.no	Name Of Product	HSN		Batch No.	Mfg.	Exp	Qty.	rate/BOTTL	Amount	Less Dis	taxable Vail	CGST		SGST		IGST		Total	
		ACS	ACS									Rate %	Amount	Rate %	Amount	Rate %	Amount		
1	INS 1*12*1000ML			300490 SICW637	12/23	11/25	504	27	13608		13608	0		12		1632.96	15240.96		
2																			
3																			
4																			
5																			
6	Stock/No. of Boxes Received																		
7	Subject to Physical Check																		
8	Name/Employee Code																		
9	Centre Name (DCCD) C. H. KAITHAL																		
10	Date/Time: 10/01/24 5:50 PM																		
	Signature: M. Mansal																		
	M. No: 9980646548																		

Total Invoice Amount In words: FIFTEEN THOUSAND TWO HUNDRED FOURTY ONE ONLY

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

Total Amount Before Tax: 13608  
Add: CGST: 0  
Add: SGST: 0  
Total Amount GST: 1632.96  
Total Amount After Tax: 1632.96  
GST Payable on Reverse Charge: 15240.96

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)