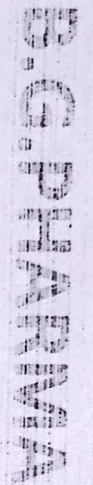


GSTIN: 03AAZFB2960K122  
DL NO :

PB-1D2-119848  
PB-1D2-119849



**B.G. PHARMA**

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

Mob: 8558885454  
9914500954

**TAX INVOICE**

Reverse Charge:  
Invoice No : 025  
Invoice Date 16/11/23  
State : PUNJAB

State Code : PUNJAB

Transportation Mode :  
Vehicle No. : HK4SD1474  
Date Of Supply : 16/11/2023  
Place of Supply : CIVIL HOSPITAL JIND

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: 07AAFCDD0204K121

PURCHASE ORDER NO: 23-112023-24155  
Name : DCDCHEALTH SERVICE PVT LTD  
Address: CIVIL HOSPITAL, GOHANA ROAD, JIND HARYANA  
GSTIN :  
State :

| Sr.no | Name Of Product      | HSN |  | Batch No.     | Mfg.  | Exp   | Qty. | rate/80TTL | Amount | Less Dis | Taxable Value | CGST   |        |        | SGST   |         |        | IGST   |         |          | Total |  |
|-------|----------------------|-----|--|---------------|-------|-------|------|------------|--------|----------|---------------|--------|--------|--------|--------|---------|--------|--------|---------|----------|-------|--|
|       |                      | ACS |  |               |       |       |      |            |        |          |               | Rate % | Amount | Rate % | Amount | Rate %  | Amount | Rate % | Amount  |          |       |  |
| 1     | NS BFS 1*25*500ML    |     |  | 3004 S1B31407 | 10/23 | 09/25 | 800  | 15         | 12000  |          | 12000         | 0      | 0      | 0      | 12     | 1440    | 0      | 12     | 1440    | 13440    |       |  |
| 2     | NS BFS 1*12*1000ML   |     |  | 3004 S1C30905 | 07/23 | 06/25 | 1018 | 27         | 27486  |          | 27486         | 0      | 0      | 0      | 12     | 3298.32 | 0      | 12     | 3298.32 | 30784.32 |       |  |
| 3     | NS FFS 1*100*100ML   |     |  | 3004 S0D3126  | 05/23 | 04/26 | 800  | 7.5        | 6000   |          | 6000          | 0      | 0      | 0      | 12     | 720     | 0      | 12     | 720     | 6720     |       |  |
| 4     | DEXT-25% 1*100*100ML |     |  | 3004 D3M30031 | 16/23 | 09/25 | 800  | 11.85      | 9480   |          | 9480          | 0      | 0      | 0      | 12     | 1137.6  | 0      | 12     | 1137.6  | 10617.6  |       |  |
| 5     |                      |     |  |               |       |       |      |            |        |          |               |        |        |        |        |         |        |        |         |          |       |  |
| 6     |                      |     |  |               |       |       |      |            |        |          |               |        |        |        |        |         |        |        |         |          |       |  |
| 7     |                      |     |  |               |       |       |      |            |        |          |               |        |        |        |        |         |        |        |         |          |       |  |
| 8     |                      |     |  |               |       |       |      |            |        |          |               |        |        |        |        |         |        |        |         |          |       |  |
| 9     |                      |     |  |               |       |       |      |            |        |          |               |        |        |        |        |         |        |        |         |          |       |  |
| 10    |                      |     |  |               |       |       |      |            |        |          |               |        |        |        |        |         |        |        |         |          |       |  |

Total Invoice Amount in words: SIXTY ONE THOUSAND FIVE HUNDRED SIXTY TWO ONLY

Stock/No. of Boxes Received: 987, 188, 800, 800

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

Subject to Physical Check  
Name/Employee Code : Shubhram  
Centre Name : DDC, Civil, Jind  
Date/TIME : 17/11/23  
Signature : M. No. 8895012870

Terms & Conditions:  
Goods once sold will not be return. All disputes subject to Ludhiana Jurisdiction only.  
E.& O.E.

(Common Seal)

Total Amount Before Tax: 54966  
Add: CGST: 0  
Add: SGST: 0  
Add: IGST: 0  
Total Amount GST: 6595.92  
Total Amount After Tax: 6595.92  
GST Payable on Reverse Charge: 61561.92

Certified that particulars given above are true and correct.

For B.G.PHARMA

Authorised Signatory