

Mob: 855885454
9914500954

B.G.PHARMA

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

GSTIN: 03AAZFB2960K122
DL NO.:

PB-LD2-119848
PB-LD2-119849

TAX INVOICE

Reverse Charge: Invoice No : 079 Invoice Date 15/01/24 State : PUNJAB	State Code :	Transportation Mode : Vehicle No. : Date Of Supply : 15/01/24 Place of Supply :
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PURCHASE ORDER NO.60-012024-24747

Name : DCDC HEALTH SERVICE PVT LTD, C 185 MAYAPURI, INDUSTRIAL AREA, PHASE 2, NEW DELHI Address : CIVIL HOSPITAL NARNAUL HARYANA STATE : NEW DELHI CODE 07 GSTIN/UIN : 07AAFC00204K121	Name : DCDCHEALTH SERVICE PVT LTD Address : CIVIL HOSPITAL NARNAUL GSTIN : State :
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Sr.no	Name Of Product	HSN ACS	Batch No.	Mfg	Exp	Qty	Rate/BOTTL	Amount	Less Dis	Taxable Val	CGST		SGST		IGST		Total
											Rate %	Amount	Rate %	Amount	Rate %	Amount	
1	N5 1*12*1000ML	3004.90.99	11361	12/23	11/25	720	27	19440		19440	0	0	12	2332.8		21772.8	
2	DEXT 25% 1*100*100ML	3004.90.99	2823 30H	22/23	11/25	300	11.85	3555		3555	0	0	12	426.6		3981.6	
3	N5 FF5 1*25*500ML	3004.90.99	(N)171	10/23	09/25	500	15	7500		7500	0	0	12	900		8400	
4																	
5																	
6																	
7																	
8																	
9																	
10																	

Total Invoice Amount in words :

THIRTY FOUR THOUSAND ONE HUNDRED FIFTY FIVE ONLY

Stock/No. of Boxes Received 83 Box
Subject to Physical Check Yes
Name/Employee Code Madhu DCP2612
Centre Name G.H. Narhau
Date/Time 15/01/2024 6:30 PM
Signature [Signature] M. No. 9467656135

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

Total Amount Before Tax: 30495
Add: CGST 0
Add: SGST 0
Add: IGST 3659.4
Total Amount GST: 3659.4
Total Amount After Tax: 34154.4
GST Payable on Reverse Change:

Terms & Conditions:

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

(Common Seal)

Certified that particulars given above are true and correct.

For B.G.PHARMA

Authorised Signatory