

B.G.PHARMA

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

PB-LD2-119848
 PB-LD2-119849

GSTIN: 03AAZFB2960K1Z2
 DL NO :

Reverse Charge:
Invoice No : 026
 Invoice Date 21/11/23
 State :PUNJAB

State Code :

Transportation Mode :
 Vehicle No. : HR45D1474
 Date Of Supply :21/11/202
 Place of Supply :KALPANA

Name :DCDC HEALTH SERVICE PVT LTD,C 185 MAYAPURI,INDUSTRIAL AREA ,PHASE 2,NEW DELHI
 Address CIVIL HOSPITAL, KALPANA CHAWLA MED. COL KARNAL
 STATE: NEW DELHI CODE 07
 GSTIN/UIN: 07AAAFCD0204K1Z1

Sr.no	Name Of Product	HSN	Batch No.	Mfg.	Exp	Qty.	Rate/BOTTL	Amount	Less Dis	Taxable Value	Rate %	CGST
1	NS BFS 1*12*1000ML	ACS	3004 S1C31430	09/23	10/25	1080	27	29160		29160		
2	NS BFS 1*100*100ML		3004 SOD3273	03/23	04/26	300	7.5	2250		2250		
3												
4												
5												
6												
7												
8												
9												
10												

Stock/No. of Boxes Received : B.G.P. 93
 Subject to Physical Check : YGS (DCDC 2358)
 Name/Employee Code : KALPANA
 Centre Name : K.C.C. MAC - KALPANA
 Date/Time : 21-11-23 3:00 PM
 Signature : M. No. 99116714

Total Amount
 Add: CGST
 Add:SGST

Total Invoice Amount In words :
 THIRTY FIVE THOUSAND ONE HUNDRED SEVENTY NINE ONLY