

GSTIN: 03AAZFB2960K1Z2
DL NO :
PB-LD2-119848
PB-LD2-119849

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

Mob. 8558885454
9914500954

Reverse Charge:
Invoice No : 015
Invoice Date 10/11/23
State : PUNJAB

State Code :

Transportation Mode :
Vehicle No. :
Date Of Supply :
Place of Supply :

Name : DCDC HEALTH SERVICE PVT LTD, C 185 MAYAPURI, INDUSTRIAL AREA, PHASE 2, NEW DELHI
Address: CIVIL HOSPITAL REWARI HARYANA
STATE: NEW DELHI CODE 07
GSTIN/UIN: 07A AFC D0204K1Z1

Name : DCDCHEALTH SERVICE PVT LTD
Address: CIVIL HOSPITAL REWARI
GSTIN :
State :

Sr.no	Name Of Product	HSN	Batch No.	Mfg.	Exp	Qty.	Per/BOTT	Amount	Less Dis	Taxable Value	CGST		SGST		IGST		Total	
											Rate %	Amount	Rate %	Amount	Rate %	Amount		
1	NS FFS 1*12*1000ML	3004.90.99	(1)305	10/23	09/25	1008	27	27216		27216	0	0	12	0	3265.92	30481.92		
2	NS FFS 1*25*500ML	3004.90.99	(N) 143	04/23	03/25	500	15	7500		7500	0	0	12	0	900	8400		
3																		
4																		
5																		
6																		
7																		
8																		
9																		
10																		

Total Invoice Amount In words :

THIRTY EIGHT THOUSAND EIGHT HUNDRED EIGHTY TWO ONLY

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

Total Amount Before Tax: 34716
Add: CGST 0
Add: SGST 0
Add: IGST 4165.92
Total Amount GST: 4165.92
Total Amount After Tax: 4165.92
GST Payable on Reverse Charge: 38881.92

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