

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

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

B.G.PHARMA

Mcd. 856885454
9914500954

Reverse Charge:
Invoice No : 014
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: PGIMS ROHTAK, MEDICAL ROAD, ROHTAK HARYANA
STATE: NEW DELHI CODE 07
GSTIN/UIN: 07AAFCDD0204K1Z1

Name : DCDCHEALTH SERVICE PVT LTD
Address: PGIMS ROHTAK, MEDICAL ROAD ROHTAK,
GSTIN :
State :

Sr.no	Name Of Product	HSN	Batch No.	Mfg.	Exp	Qty.	Rate/BOTT.	E	Amount	Less Dis	Taxable Value	CGST		SGST		IGST		Total
												Rate %	Amount	Rate %	Amount	Rate %	Amount	
1	NS FFS 1*12*100*50ML	3004	1306	11/23	10/25	1620	27		43740		43740	0	0	0	0	12	5248.8	489
2	NS FFS 1*150*100ML	3004	2823-266	10/23	09/26	700	7.5		5250		5250	0	0	0	12	630	4	
3																		
4																		
5																		
6																		
7																		
8																		
9																		
10																		

Stock into of Boxes Received 142
Subject to Physical Check P. 02/11/23
Name of Employee Code: K05169
Centre Name: M. No. 9729035169
Date Time: 11/11/2023
Signature: [Signature]

Total Invoice Amount In words :

FIFTY FOUR THOUSAND EIGHT HUNDRED SIXTY NINE ONLY

Bank Details : HDFC Bank
Bank Account No : 50200087855310
Bank Branch IFSC : HDFC0000252

Total Amount Before Tax: 4
Add: CGST 5
Add: SGST 5
Add: IGST 5
Total Amount GST: 54
Total Amount After Tax: 54
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