

Mob: 855885454
9914500954

B.G.PHARMA

GSTIN: 03AAZ7B2960K1Z2
DL NO: PB-LD2-119848
PB-LD2-119849

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

TAX INVOICE

Reverse Charge:
Invoice No: 057
Invoice Date: 22/12/23
State: PUNJAB

State Code:

Transportation Mode:
Vehicle No.:
Date of Supply: 22/12/2023
Place of Supply:

PURCHASE ORDER NO 60-122023-24430

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: B7AAICD020RK1Z1

Name: DCDC HEALTH SERVICE PVT LTD
Address: CIVIL HOSPITAL, NARNAUL
GSTIN:
State:

Sr.no	Name Of Product	HSN ACS	Batch No.	Mfg.	Exp	Qty.	Rate/BOTTLE	Amount	Less Dis	taxable Val	CGST		SGST		IGST		Total
											Rate %	Amount	Rate %	Amount	Rate %	Amount	
1	NS 1*12*1000ML	40141010	1289	10/21	09/25	120	27	3240		3240	0	0	12	388.8		3628.8	
2	DEKI 25% 1*100*100ML	30049099	AA22H04GN	06/22	05/24	100	11.85	3555		3555	0	0	12	426.6		3981.6	
3	NS 1*100*100ML	1004.90.99	2823.264	05/23	04/26	500	7.5	3750		3750	0	0	12	450		4200	
4																	
5																	
6																	
7																	
8																	
9																	
10																	

Total Invoice Amount in words:
ELEVEN THOUSAND EIGHT HUNDRED TEN ONLY

Total Amount Before Tax: 10545
Add CGST: 0
Add SGST: 0
Add IGST: 1265.4
Total Amount GST: 1265.4
Total Amount After Tax: 11810.4
GST Payable on Reverse Charge:

Bank Details: HDFC Bank
Bank Account No: 50200087855310
Bank Branch IFSC: HDFC000262

Certified that particulars given above are true and correct.
For B.G.PHARMA
Authorized Signatory

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

(Common Seal)

Stock/No. of Boxes Received 18 box
Subject to Physical Check Yes
Name/Employee Code Hemraj Sahni / DC00171
Centre Name City Hospital
Date/Time 22/12/2023 / 5PM
Signature [Signature] M. No. 9119154122