GSTIN: 03AAZFB2960K1Z2
DL NO :

PB-LD2-119848
PB-LD2-119849

B.G.PHARMA

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

Mob. 8558885454
9914500954

TAX INVOICE

Reverse Charge:
Invoice No : 032
Invoice Date 23/11/23
State :PUNJAB

State Code :

Transportation Mode :
Vehicle No. :CHAUDHARY TRS KARNAL
Date Of Supply :23/11/2023
Place of Supply :

Name :DCDC HEALTH SERVICE PVT LTD,C 185 MAYAPURI,INDUSTRIAL AREA ,PHASE 2,NEW DELHI
Address: CIVIL HOSPITAL BHIWANI HARYANA
STATE: NEW DELHI CODE 07
GSTIN/UIN: 07AAFCD0204K1Z1

PURCHASE ORDER NO 49-112023-24216
Name :DCDCHEALTH SERVICE PVT LTD
Address:CIVIL HOSPITAL BHIWANI
GSTIN :
State :

r.no	Name Of Product	HSN / ACS	Batch No.	Mfg.	Exp	Qty.	ate/BOTTL	Amount	Less Dis	axable Valu	CGST Rate %	CGST Amount	SGST Rate %	SGST Amount	IGST Rate %	IGST Amount
1	Dext 25% 1*100*100ml	3004.90.99	D3M30031	10/23	09/25	200	11.85	2370		2370		0		0	12	2
2																
3																
4																
5																
6																
7																
8																
9																
10																

Stock/No. of Boxes Received ....1.....
Subject to Physical Check
Name/Employee Code ....Sweety / DC02133
Centre Name ....CH BHIWANI
Date/Time 30-11-2023
Signature ....Sweety.....M. No. 85960 00716

Total Invoice Amount In words :
TWO THOUSAND SIX HUNDRED FIFTY FIVE ONLY

Total Amount Before Tax:
Add: CGST
Add:SGST
Add:IGST
Total Amount GST:
Total Amount After Tax:
GST Payable on Reverse Change:

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

Cetified that particulars given above are true and co
For B.G.P

Authorise

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

(Common Seal)