

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

Mod: B55992545A  
991450095A

Reverse Charge:  
Invoice No : 017  
Invoice Date : 10/11/23  
State : PUNJAB

State Code :

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

Name : DCCD 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 : 07AAFCDD0204K1Z1

Name : DCCD HEALTH SERVICE PVT LTD  
Address : CIVIL HOSPITAL BHIWANI  
GSTIN :  
State :

Sr.no	Name Of Product	HSN	Batch No.	Mfg.	Exp	Qty.	Ist/BOTT	Amount	Less Diskable Va	CGST		SGST		IGST		Total
		ACS								Rate %	Amount	Rate %	Amount	Rate %	Amount	
1	NS FFS 1*12*1000ML	3004.90.99	(1)306	11/23	10/25	1128	27	30456	30456	0	0	0	0	12	3654.72	34110.72
2	NS FFS 1*25*500ML	3004.90.99	(N) 143	04/23	03/25	200	15	3000	3000	0	0	0	0	12	360	3360
3	NS FFS 1*12*1000ML	3004.90.99	(1)307	11/23	10/25	72	27	1944	1944	0	0	0	0	12	233.28	2177.28
4																
5																
6																
7																
8																
9																
10																

31 Boxes Received  
Subject to Physical Check  
Employee Code  
Name  
Date/Time  
Total Invoice Amount In words :  
M. No. 83060-007166

THIRTY NINE THOUSAND SIX HUNDRED FORTY EIGHT ONLY

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

Total Amount Before Tax: 35400  
Add: CGST 0  
Add: SGST 0  
Add: IGST 4248  
Total Amount GST: 4248  
Total Amount After Tax: 4248  
GST Payable on Reverse Charge: 39648

**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