

Mob. 8558885454
9914500954

B.G.PHARMA

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

TAX INVOICE

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

Reverse Charge:

Invoice No : 016

Invoice Date 10/11/23

State : PUNJAB

Transportation Mode :

Vehicle No. :

Date Of Supply :

Place of Supply :

State Code :

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

Name : DCDC HEALTH SERVICE PVT LTD, C 185 MAYAPURI, INDUSTRIAL AREA, PHASE 2, NEW DELHI
Address: CIVIL HOSPITAL BHADURGARH HARYANA
STATE: NEW DELHI CODE 07
GSTIN/UIN: 07AAFC0204K1Z1

Sr.no	Name Of Product	HSN	Batch No.	Mfg.	Exp	Qty.	te/BOTT	Amount	Less Dis	Taxable Value	CGST		SGST		IGST		Total
											Rate %	Amount	Rate %	Amount	Rate %	Amount	
1	NS FFS 1*25*500ML	3004.90.99	(N) 143	04/23	03/25	25	15	375		375	0	0	12	45			420
2	NS FFS 1*100*100ML	3004.90.99	2823-266	10/23	09/26	300	7.5	2250		2250	0	0	12	270			2520
3	NS FFS 1*12*1000ML	3004.90.99	(1)305	10/23	09/25	600	27	16200		16200	0	0	12	1944			18144
4																	
5																	
6																	
7																	
8																	
9																	
10																	

Total Invoice Amount in words :
TWENTY ONE THOUSAND EIGHTY FOUR ONLY

Stock/No. of Boxes Received : 510 boxes
Subject to Physical Check : 00504
Name/Employee Code : 4110 Hosp. 201588
Date/Time : 10/11/23 M. No. 850606622
Signature : [Signature]

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

Total Amount Before Tax: 18825
Add: CGST 0
Add: SGST 0
Add: IGST 2259
Total Amount GST: 2259
Total Amount After Tax: 21084
GST Payable on Reverse Change: 21084



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

(Common Seal)

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