

STAR MEDICOSE

Pharmaceutical Distributors

E-5, GROUND FLOOR, UDYOG NAGAR
ROHTAK ROAD, NANGLOI JAT
DELHI-110041
Phone : 9811280126, 9311280126

GST TAX INVOICE

DL No. DL-NGJ-129782/DL-NGJ-129783, 20B&21B

GSTIN : 07ACFPJ1762M1ZF

M/s DDCD HEALTH SERVICES PVT. LTD.

C-185, MAYAPURI IND. AREA, PH.-2

MAYAPURI State : 07

NEW DELHI

8506056008

D.L.No. : CIN - U85190DL2014PTC2

GSTIN :

PAN :

Invoice No. : A000211 Date : 24-08-2023

Order No. : 23394 Date : 07-08-2023

L.R. No. : Date : 24-08-2023

Dispatch Through : DL 1LAH 8595

Transport :

Dispatch Document No. :

CH Date

S. Product	Make	Pkg.	Batch	Exp.	Case	Qty.	HSN CODE	M.R.P.	Rate	GST	Amount
1 25D	ABARIS	100 ML	A2932002	11/24	1.00	100	30045020	22.40	13.75	12.00	1375.00
2 NS 100 ML	ABARIS	100 ML	A2435011	6/26	3.00	300	30045020	22.03	12.65	12.00	3795.00
3 NS 1000 ML	ABARIS	1000 ML	A3733162	5/26	45.00	540	30045020	65.25	27.95	12.00	15093.00
4 NS 500 ML	ABARIS	500 ML	A3731171	6/26	25.00	700	30045020	39.04	18.65	12.00	13055.00

Stock No. of Boxes Received : 74
 Subject to Physical Check :
 Name/Employee Code :
 Centre Name :
 Centre Time :
 M. No. :

DELIVERY : PO:-1-082023-23394
 B-22, MULTAN NAGAR

Rs. Thirty Seven Thousand Three Hundred Sixteen Only

SUB TOTAL 33318.00
 SGST 6% 1999.08
 CGST 6% 1999.08
 Roundoff 0.15
GRAND TOTAL 37316.00

Terms & Conditions

Goods once sold will not be taken back or exchanged.
 Bills not paid due date will attract 24% interest.
 All disputes subject to Jurisdiction only.
 Prescribed Sales Tax declaration will be given.
 Certified that the particulars given above are true and correct
 and the amount indicated represents the price actually charged.
 E.&O.E.

Checked By _____

For STAR MEDICOSE

 Authorised signatory

BANK DETAILS :-

STATE BANK OF INDIA
 A/C No. : 33998442064, BRANCH : MIANWALI NAGAR
 IFSC CODE : SBIN0016202

