

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

PAN : ACFPJ1762M

M/s DCDC 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. : 0000492

Date : 27-02-2023

Order No. : 21713-1

Date : 08-02-2023

L.R. No. :

Date : 27-02-2023

Dispatch Through : DL 1LAH 8379

Transport :

Dispatch Document No. :

CH.No.

CH.Date

S.	Product	Make	Pkg.	Batch	Exp.	Case	Qty.	HSN CODE	M.R.P.	Rate	GST	Amount
1	25D	ABARIS	100 ML	A2935001	6/24	2.00	200	30045020	21.28	13.75	12.00	2750.00
						2	200					

DCDC HSPL CENTRE NHI HOSPITAL EAST OF KAILASH
MATERIAL RECEIVED
DATE 27/02/23
TIME 4.19 PM RECEIVED BY Hasan



DELIVERY : PO:-10-022023-21713-1
NHI, A 49-50 COMMUNITY CENTRE
BEHIND SAPNA CINEMA

SUB TOTAL 2750.00

SGST 6 % 165.00

CGST 6 % 165.00

GRAND TOTAL 3080.00

Rs. Three Thousand Eighty Only

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