

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 208&21B

GSTIN : 07ACFPJ1762M1ZF

PAN ACFPJ1762M

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.: A000357 Date : 16-12-2023
Order No. : 24520-2 Date 07-12-2023
L.R. No. : Date : 16-12-2023
Dispatch Through : DL 1LAG 5658
Transport :

Dispatch Document No. :

CH Date

CH No

S.	Product	Make	Pkg.	Batch	Exp.	Case	Qty.	HSN CODE	M.R.P.	Rate	GST	Amount	
1	25D	ABARIS	100 ML	A2935006	2/26	2 00	200	30045020	22.40	13.75	12.00	2750.00	
2	NS 100 ML	ABARIS	100 ML	A2435031	10/26	3 00	300	30045020	22.03	12.65	12.00	3795.00	
3	NS 1000 ML	ABARIS	1000 ML	A3733226	8/26	45 00	540	30045020	65.25	27.95	12.00	15093.00	
4	NS 500 ML	ABARIS	500 ML	A3731261	9/26	15 00	420	30045020	39.04	18.65	12.00	7833.00	
						65	1460						

Stock/No. of Boxes Received 65 Boxes.
Subject to Physical Check
Name/Employee Code Adh. DC 03180
Centre Name Multan Nagar
Date/Time 16/12/23
Signature 9667923109

DELIVERY : PO:-1-122023-24520-2
B-22, MULTAN NAGAR

SUB TOTAL 29471.00
SGST 6% 1768.26
CGST 6% 1768.26
Roundoff 0.48

Rs. Thirty Three Thousand Eight Only

GRAND TOTAL 33008.00

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