

STAR MEDICOSE

Pharmaceutical Distributors

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

GST TAX INVOICE

PAN: ACFPJ1752M

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

GSTIN : 07ACFPJ1762M1ZF

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.: **A000132** Date : 01-07-2023
Order No. : 22860-5 Date : 06-06-2023
L.R. No. : Date : 01-07-2023
Dispatch Through : DL 1LAE 6881
Transport :

Dispatch Document No. : CH.Date
CH.No.

S.	Product	Make	Pkg.	Batch	Exp.	Case	Qty.	HSNCODE	M.R.P.	Rate	GST	Amount
1	25D	ABARIS	100 ML	A2932001	11/24	3.00	300	30045020	22.40	13.75	12.00	4125.00
2	NS 500 ML	ABARIS	500 ML	A3731044	1/26	17.00	476	30045020	34.83	18.65	12.00	8877.40
						20	776					

Stock/No. of Boxes Received
Subject to Physical Check Yes
Name/Employee Code Mr. Divya
Centre Name Bhagat Chandra Hospital
Date/Time
Signature M. No. 8506074008

DELIVERY : PO:-9-062023-22860-5
BHAGAT CHANDRA HOSP., MAHAVIR ENCLAVE
PALAM DABRI ROAD NEAR AIRPORT FLYOVER

SUB TOTAL **13002**
SGST 6 % 780
CGST 6 % 780
Roundoff 0

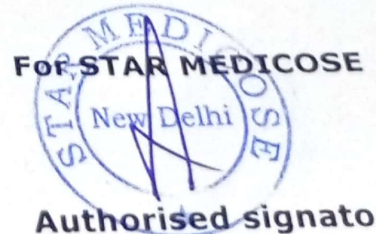
Fourteen Thousand Five Hundred Sixty Three Only

GRAND TOTAL 14563

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 _____



Authorised signatory

BANK DETAILS :-

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

