

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.: **A000413**

Date : 01-02-2024

Order No. : 25025-1

Date : 01-02-2024

L.R. No. :

Date : 01-02-2024

Dispatch Through : AUTO

Transport :

Dispatch Document No. :

CH.No.

CH.Date

S.	Product	Make	Pkg.	Batch	Exp.	Case	Qty.	HSNCODE	M.R.P.	Rate	GST	Amount
1	NS 1000 ML	ABARIS	1000 ML	A3733254	9/26	11.00	132	30045020	65.25	27.95	12.00	3689.40
2	NS 500 ML	ABARIS	500 ML	A3731293	10/26	7.00	196	30045020	39.04	18.65	12.00	3655.40
						18	328					

Stock/No. of Boxes Received 16
Subject to Physical Check
Name/Employee Code BM GUPTA
Centre Name B.M. GUPTA
Date/Time 11/2/24 4:00 PM
Signature [Signature] M. No. 952855289

DELIVERY : PO:-133-022024-25025-1
BM GUPTA, UTTM NAGAR

SUB TOTAL **7344.80**
SGST 6 % 440.68
CGST 6 % 440.68
Roundoff 0.16

Rs. Eight Thousand Two Hundred Twenty Six Only

GRAND TOTAL **8226.00**

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

