

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.: 0000491

Date : 27-02-2023

Order No. : 21943-1

Date : 25-02-2023

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	NS 1000 ML	ABARIS	1000 ML	A3733007	12/25	20.00	240	30045020	58.21	27.95	12.00	6708.00
2	NS 500 ML	ABARIS	500 ML	A3731015	12/25	30.00	840	30045020	34.83	18.65	12.00	15666.00
						50	1080					

DCDC SPL CENTRE-NHI HOSPITAL
MATERIAL REC
DATE: 27/02/23
TIME: 4:10 PM
RECEIVED BY: Hosam
DCDC KIDNEY CARE
EAST OF KAILASH
DCDC-NHI HOSPITAL

DELIVERY : PO:-10-022023-21943-1
NHI,A 49-50 COMMUNITY CENTRE
BEHIND SAPNA CINEMA

SUB TOTAL 22374.00
SGST 6 % 1342.44
CGST 6 % 1342.44
Roundoff 0.12

GRAND TOTAL 25059.00

Rs. Twenty Five Thousand Fifty Nine 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
New Delhi
Authorised signatory

BANK DETAILS :-

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