

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.: **A000028** Date : 18-04-2023
 Order No. : 22371-3 Date : 05-04-2023
 L.R. No. : Date : 18-04-2023
 Dispatch Through : DL 1LAJ 7295
 Transport :

Dispatch Document No. :

S.	Product	Make	Pkg.	Batch	Exp.	Case	Qty.	HSN CODE	M.R.P.	Rate	GST	Amount
1	NS 100 ML	ABARIS	100 ML	A2434012	1/26	1.00	100	30045020	19.66	12.65	12.00	1265.00
2	NS 1000 ML	ABARIS	1000 ML	A3733077	2/26	15.00	180	30045020	58.21	27.95	12.00	5031.00
						16	280					

Stock/No. of Boxes Received 16 ✓
 Subject to Physical Check
 Name/Employee Code Manisha
 Centre Name Bhagat Chandra Hosp.
 Date/Time 18/04/23 1:30 PM
 Signature Manisha M. No.

DELIVERY : PO:-9-042023-22371-3
 BHAGAT CHANDRA HOSP., NEAR DWARKA FLYOVER

SUB TOTAL 6296.00
 SGST 6 % 377.76
 CGST 6 % 377.76
 Roundoff 0.00
GRAND TOTAL 7051.52

Terms & Conditions

Once sold will not be taken back or exchanged.
 If not paid due date will attract 24% interest.
 All disputes subject to Jurisdiction only.
 Tax Sales Tax declaration will be given.
 It is confirmed that the particulars given above are true and correct
 and the amount indicated represents the price actually charged.

Checked By _____



DETAILS :-

STATE BANK OF INDIA
 BRANCH : MIANWALI NAGAR
 SBIN0016202