

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. : A000053
Order No. : 22364-2
L.R. No. :
Dispatch Through : DL 1LAJ 7902
Transport :
Date : 28-04-2023
Date : 05-04-2023
Date : 28-04-2023

Dispatch Document 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	A3733082	3/26	25.00	300	30045020	65.25	27.95	12.00	8385.0
2	NS 500 ML	ABARIS	500 ML	A3731044	1/26	5.00	140	30045020	34.83	18.65	12.00	2611.0
						30	440					

Stock/No. of Boxes Received 20 Boxes
Subject to Physical Check
Name/Employee Code Aditi D Poojary
Centre Name Multan Nagar
Date/T. No. 28/4/23
Signature M. No. 966792316

DELIVERY : PO:-1-042023-22364-2
B-22, MULTAN NAGAR, PASCHIM VIHAR

SUB TOTAL 10996.00
SGST 6 % 659.76
CGST 6 % 659.76
Roundoff 0.48

Rs. Twelve Thousand Three Hundred Sixteen Only

GRAND TOTAL 12316.00

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 _____



BANK DETAILS :-

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