

# 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-NQJ-129782, DL-NQJ-129783, 20R&21B

GSTIN 07ACFPJ1762M1ZF

PAN : ACFPJ1762M

M/s DCDC HEALTH SERVICES PVT. LTD.  
C-185, MAYAPURI IND. AREA, PH-2  
MAYAPURI State : 07  
NEW DELHI

Invoice No. : A000077 Date : 22-05-2023  
Order No. : 22503-4 Date : 04-05-2023  
L.R. No. : Date : 22-05-2023  
Dispatch Through : BY CAR  
Transport :

8506056008  
D.L.No. CIN - U85190DL2014PTC2  
GSTIN :

Dispatch Document No. :  
CH No.

CH Date

S.	Product	Make	Pkg.	Batch	Exp.	Case	Qty.	HSN CODE	M.R.P.	Rate	GST	Amount
1	25D	ABARIS	100 ML	A2935003	8/24	2.00	200	30045020	21.28	13.75	12.00	2750.00
2	NS 100 ML	ABARIS	100 ML	A2432027	3/26	1.00	100	30045020	22.03	12.65	12.00	1265.00
3	NS 1000 ML	ABARIS	1000 ML	A3733100	3/26	3.00	36	30045020	65.25	27.95	12.00	1006.20
4	NS 500 ML	ABARIS	500 ML	A3731065	2/26	3.00	84	30045020	34.83	18.65	12.00	1566.60

Stock/No. of Boxes Received ..... 9 Boxes  
Subject to Physical Check .....  
Name/Employee Code .....  
Centre Name .....  
Date/Time ..... 22/5/23  
Signature ..... M. No. 9811280126

DELIVERY : PO:-1-052023-22503-4  
B-22, MULTAN NAGAR

SUB TOTAL 6587.80  
SGST 6 % 395.27  
CGST 6 % 395.27  
Roundoff 0.34

Rs. Seven Thousand Three Hundred Seventy Eight Only

GRAND TOTAL 7378.00

### 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  
New Delhi  
Authorised signatory

### BANK DETAILS :-

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