

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 DCDG HEALTH SERVICES PVT. LTD.

C-185, MAYAPURI IND. AREA, PH-2

MAYAPURI State : 07

NEW DELHI

8506056008

DL No. : CIN - U85190DL2014PTC2

GSTIN :

PAN :

Dispatch Document No. : CH.No.

CH Date

Invoice No. : A000081 Date : 25-05-2023

Order No. : 22503-4 Date : 04-05-2023

L.R. No. : Date : 25-05-2023

Dispatch Through : DL 1LAF 8625

Transport :

S. Product	Make	Pkg.	Batch	Exp.	Case	Qty.	HSN CODE	M.R.P.	Rate	GST	Amount
1 NS 1000 ML	ABARIS	1000 ML	A3733100	3/26	10.00	120	30045020	65.25	27.95	12.00	3354.00
2 NS 500 ML	ABARIS	500 ML	A3731065	2/26	2.00	56	30045020	34.83	18.65	12.00	1044.40

Stock/No. of Boxes Received 12107
 Subject to Physical Check
 Subject to Physical Check
 Subject to Physical Check
 Name/Employee Code MIANWALI NAGAR
 Centre Name MIANWALI NAGAR
 Date/Time 25/5/2023 11:44 AM
 Signature MIANWALI NAGAR

DELIVERY : PO:-1-052023-22503-4

B-22, MULTAN NAGAR

Rs. Four Thousand Nine Hundred Twenty Six Only

SUB TOTAL 4398.40
 SGST 6 % 263.90
 CGST 6 % 263.90
 Roundoff 0.20
GRAND TOTAL 4926.00

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

