

# STAR MEDICOSE

Pharmaceutical Distributors  
E-5, GROUND FLOOR, UDYOG NAGAR  
ROHTAK ROAD, NANGLOT 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

Invoice No : A000087 Date : 27-05-2023  
Order No : 22503-4 Date : 04-05-2023  
L.R No : Date : 27-05-2023  
Dispatch Through : DL 1LAE 6881  
Transport :

8506058008  
D.L.No. CIN - UB5190DL2014PTC2  
GSTIN PAN.

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	A3733099	3/26	22 00	264	30045020	65.25	27.95	12.00	7378.80
2	NS 500 ML	ABARIS	500 ML	A3731065	2/26	7 00	196	30045020	34.83	18.65	12.00	3655.40
						29	460					

Stock/No. of Boxes Received  
Subject to Physical Check  
Name/Employee Code  
Centre Name  
Date/Time  
Signature  
M. No. 9388-7777

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

SUB TOTAL 11034.20  
SGST 6% 662.05  
CGST 6% 662.05  
Roundoff 0.30

Rs. Twelve Thousand Three Hundred Fifty Eight Only

GRAND TOTAL 12358.00

### 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



Authorised signatory

### BANK DETAILS :-

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