

# 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/ER-NQJ-129793 2088210

GSTIN BTACFPJ1760M1ZF

PAN ACFPJ1762R

M/s DCDC HEALTH SERVICES PVT. LTD.

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

MAYAPURI State: 07

NEW DELHI

8500058008

DI No. CIN - U85190DL2014PTC2

GSTIN

PAN

Invoice No: A000112

Date: 09-06-2023

Order No: 22831-2

Date: 06-06-2023

L.R. No

Date: 09-06-2023

Dispatch Through: DL 1LAE 6881

Transport

Dispatch Document No.:

CH No

CH Date

S.	Product	Make	Pkg.	Batch	Exp.	Case	Qty.	HSN CODE	M.R.P.	Rate	GST	Amount
1	250	ABARIS	100 ML	A2933033	8/24	1.00	100	30045020	21.28	13.75	12.00	1375.00
2	NS 100 ML	ABARIS	100 ML	A2435003	3/26	1.00	100	30045020	22.03	12.65	12.00	1265.00
3	NS 1000 ML	ABARIS	1000 ML	A3733087	3/26	35.00	420	30045020	65.25	27.95	12.00	11739.00
4	NS 500 ML	ABARIS	500 ML	A3731044	1/26	12.00	336	30045020	34.83	18.65	12.00	6266.40
						49	956					

49 Boxes  
 Stock/No. of Boxes Received  
 Subject to Physical Check  
 Name/Employee Code  
 Centre Name  
 Date/Time  
 M. No. 9667923104

DELIVERY : PO:-1-062023-22831-2  
B-22, MULTAN NAGAR

SUB TOTAL 20645.40  
 SGST 6% 1238.72  
 CGST 6% 1238.72  
 Roundoff 0.18  
**GRAND TOTAL 23123.02**

Rs. Twenty Three Thousand One Hundred Twenty Three Only

### 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