

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. : A000244

Date : 23-09-2023

Order No. : 23658

Date : 06-09-2023

L.R. No. :

Date : 23-09-2023

Dispatch Through : DL 1LAG 5658

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	NS 100 ML	ABARIS	100 ML	A2435011	6/26	2.00	200	30045020	22.03	12.65	12.00	2530.00
2	NS 1000 ML	ABARIS	1000 ML	A3733203	7/26	60.00	720	30045020	65.25	27.95	12.00	20124.00
3	NS 500 ML	ABARIS	500 ML	A3731171	6/26	15.00	420	30045020	39.04	18.65	12.00	7833.00

Stock/No. of Boxes Received 78 Pcs
 Subject to Physical Check
 Name/Employee Code Aditi Dhalu
 Centre Name Multan Nagar
 Date/Time 23/9/23
 Signature [Signature] M. No. 966322318

77 1340

DELIVERY : PO:-1-092023-23658
B-22, MULTAN NAGAR

SUB TOTAL 30487.00
 SGST 6 % 1829.22
 CGST 6 % 1829.22
 Roundoff 0.44

Rs. Thirty Four Thousand One Hundred Forty Five Only

GRAND TOTAL 34145.00

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