

Mob. 855885454  
9914500954

# B.G.PHARMA

Shop No. 3, Street No. 7, Dhandra Road, Dugri, Distt. Ludhiana

## TAX INVOICE

GSTIN: 03AAZFB2960K1Z2  
DL NO :

PB-LD2-119848  
PB-LD2-119849

Reverse Charge:  
Invoice No : 022  
Invoice Date 14/11/23  
State :PUNJAB

State Code :

Transportation Mode :  
Vehicle No. : HR45C1316  
Date Of Supply :14/11/2023  
Place of Supply :

PURCHASE ORDER NO : 55-112023-24145

Name :DCDC HEALTH SERVICE PVT LTD,C 185 MAYAPURI,INDUSTRIAL AREA ,PHASE 2,NEW DELHI  
Address: CIVIL HOSPITAL JHAJJAR HARYANA  
STATE: NEW DELHI CODE 07  
GSTIN/UIN: 07AAFCD0204K1Z1

Name :DCDCHEALTH SERVICE PVT LTD  
Address:CIVIL HOSPITAL JHAJJAR  
GSTIN :  
State :

3000

Sr.no	Name Of Product	HSN	Batch No.	Mfg.	Exp	Qty.	Ltr/BOTT	Amount	Less Dis	Taxable Value	CGST		SGST		IGST		Total
											Rate %	Amount	Rate %	Amount	Rate %	Amount	
1	NS FFS 1*25*500ML	ACS								3000	0		0	12		360	3360
2	NS FFS 1*100*100ML	3004.90.99	(N)139	04/23	03/25	200	15	3000		1500	0		0	12		180	1680
3		3004.90.99	2823-257	09/23	08/26	200	7.5	1500									
4																	
5																	
6																	
7																	
8																	
9																	
10																	

Total Invoice Amount in words : FIVE THOUSAND FORTY ONLY		Total Amount Before Tax:	4500
Bank Details : HDFC Bank Bank Account No : 50200087855310 Bank Branch IFSC : HDFC000262		Add:CGST	0
Terms & Conditions: Goods once sold will not be return . All disputes subject to ludhiana Jurisdiction only. E. & O.E.		Add:SGST	0
(Common Seal)		Add:IGST	540
		Total Amount GST:	540
		Total Amount After Tax:	5040
		GST Payable on Reverse Change:	
		Certified that particulars given above are true and correct. For B.G.PHARMA Authorised Signatory	

Stock No. of boxes Received 10  
Subject to Physical Check OK  
Name/Employee Code VIKASH / DC02893  
Centre Name CH JHAJJAR  
Date/Time 15/11/23 9:30Am  
Signature [Signature] M. No. 94167103447