

# 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

Invoice No. : A000331 Date : 24-11-2023  
Order No. : 24236 Date : 06-11-2023  
L.R. No. : Date : 24-11-2023  
Dispatch Through : DL 1LAH 6881  
Transport :

8506056008  
D L No : CIN - U85190DL2014PTC2  
GSTIN :

Dispatch Document 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	A2432085	9/26	1.00	100	30045020	22.03	12.65	12.00	1265.00
2	NS 500 ML	ABARIS	500 ML	A3731261	9/26	1.00	28	30045020	39.04	18.65	12.00	522.20

DELIVERY : PO:-1-112023-24236  
B-22, MULTAN NAGAR

Stock/No. of Boxes Received ..... 2 Boxes.  
Subject to Physical Check  
Name/Employee Code .....  
Date/Time .....  
Signature .....  
Date/Time .....  
Signature .....

SUB TOTAL 1787.20  
SGST 6% 107.23  
CGST 6% 107.23  
Roundoff 0.34  
GRAND TOTAL 2002.00

Rs. Two Thousand Two 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

