

Mob. 855885454
9914500954

B.G.PHARMA

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GSTIN : 03AAZ7B2960K1Z2
DL NO :

PB-LD2-119848
PB-LD2-119849

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

TAX INVOICE

Reverse Charge:
Invoice No : 075
Invoice Date 15/01/24
State : PUNJAB

State Code :

Transportation Mode :
Vehicle No : HR56B0782
Date Of Supply :15/01/2024

PURCHASE ORDER NO: 23-012024-24752

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

Name :DCDCHEALTH SERVICE PVT LTD
Address:CIVIL HOSPITAL, GOHANA ROAD, JIND HARYANA
GSTIN :
State :

Sr.no	Name Of Product	HSN	Batch No.	Mfg.	Exp	Qty.	Rate/BOTTL	Amount	Less Dis	Taxable Valu	CGST		SGST		IGST		Total
											Rate %	Amount	Rate %	Amount	Rate %	Amount	
1	NS BFS 1*12*1000ML	ACS	3004 S1CW637	12/23	11/25	768	27	20736		20736	0	0	0	12	2488.32	23224.32	23224.32
2	NS BFS 1*12*1000ML	ACS	3004 S1CW622	12/23	11/25	36	27	972		972	0	0	0	12	116.64	1088.64	1088.64
3																	
4																	
5																	
6																	
7																	
8																	
9																	
10																	

Stock/No. of Boxes Received 204 Pcs
 Subject to Physical Check
 Name/Employee Code Shubham
 Centre Name DCDC CIVIL HOSPITAL JIND
 Date/Time 15/01/24
 Signature [Signature] M. No. 885012840

Total Invoice Amount In words :
 TWENTY FOUR THOUSAND THREE HUNDRED THIRTEEN ONLY

Total Amount Before Tax:	21708
Add:CGST	0
Add:SGST	0
Add:IGST	2604.96
Total Amount GST:	2604.96
Total Amount After Tax:	24312.96
GST Payable on Reverse Change:	

Bank Details : HDFC Bank
 Bank Account No : 50200087855310
 Bank Branch IFSC : HDFC0000262

Terms & Conditions:
 Goods once sold will not be return . All disputes subject to ludhiana jurisdiction only.
 E & O.E.

(Common Seal)

Certified that particulars given above are true and correct.
For B.G.PHARMA
 Authorised Signatory