

Mob 8558885454  
9914500954

# B.G.PHARMA

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

GSTIN 03AAZFB2960K122  
DL NO  
PB-LD2-119848  
PB-LD2-119849

## TAX INVOICE

Reverse Charge Invoice No : 058 Invoice Date: 22/12/23 State : PUNJAB	State Code :	Transportation Mode : Vehicle No. : Date Of Supply : 22/12/2023 Place of Supply :	PURCHASE ORDER NO 17-122023-24542
Name : DCDC HEALTH SERVICE PVT LTD C 185 MAYAPURI, INDUSTRIAL AREA , PHASE 2, NEW DELHI Address : CIVIL HOSPITAL FATEHABAD HARYANA STATE : NEW DELHI CODE 07 GSTIN/UIN : 07AAFCD0204K1Z1		Name : DCDC HEALTH SERVICE PVT LTD Address : CIVIL HOSPITAL FATEHABAD 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 1*12*1000ML	300490	S1FCW1105	11/23	10/25	360	27	9720		9720		0			12	1166.4	10886.4
2	DEXT 25% 1*100*100ML	300490	D4FAW10	08/23	07/25	100	11.85	1185		1185		0			12	142.2	1327.2
3	NS 1*100*100ML	300490	S1FAW1057	10/23	09/25	100	7.5	750		750		0			12	90	840
4	NS 1*24*500ML	300490	S18W522	10/23	09/25	400	15	6000		6000		0			12	720	6720
5																	
6																	
7																	
8																	
9																	
10																	

Total Invoice Amount In words : NINETEEN THOUSAND SEVEN HUNDRED SEVENTY FOUR ONLY		Total Amount Before Tax: 17655
Bank Details : HDFC Bank Bank Account No : 50200087855310 Bank Branch IFSC : HDFC0000262		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
		Add: IGST 2118.6
		Total Amount GST: 2118.6
		Total Amount After Tax: 19773.6
		GST Payable on Reverse Change:
		Certified that particulars given above are true and correct. For B.G.PHARMA Authorised Signatory

Stock No. ...  
Subject to Physical Check  
Name/Employee Code ...  
Centre Name ...  
Date/Time ...  
Signature ... M. No. 99963-07108