

# 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-129783,208&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.: A000287 Date : 28-10-2023  
Order No. : 23856 Date : 10-10-2023  
L.R. No. : Date : 28-10-2023  
Dispatch Through : DL 1LAH 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	25D	ABARIS	100 ML	A2935005	2/26	1.00	100	30045020	22.40	13.75	12.00	1375.00
2	NS 100 ML	ABARIS	100 ML	A2435020	9/26	1.00	100	30045020	22.03	12.65	12.00	1265.00
3	NS 1000 ML	ABARIS	1000 ML	A3733218	8/26	100.00	1200	30045020	65.25	27.95	12.00	33540.00
4	NS 500 ML	ABARIS	500 ML	A3731170	6/26	20.00	560	30045020	39.04	18.65	12.00	10444.00

Stack/No. of Boxes Received ..... 122 Boxes  
Subject to Physical Check ..... Adli P 160/142  
Name/Employee Code ..... Multan Nagar  
Centre Name ..... Adli  
Date/Time ..... 28/10/23  
Signature ..... M. No. 9667925109

122 1960

DELIVERY : PO:-1-102023-23856  
B-22, MULTAN NAGAR

SUB TOTAL 46624.00  
SGST 6% 2797.44  
CGST 6% 2797.44  
Roundoff 0.12

Rs. Fifty Two Thousand Two Hundred Nineteen Only

GRAND TOTAL 52219.00

### 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

