

SCIENCES
JEEVANDAAN MEDICINE MARKET,
OR,AMINABAD,LUCKNOW

GST INVOICE

CREDIT

Invoice No : TA003546
Invoice Date : 13-01-2023
Delivery Add :

Order No. 87-012023-24915
Order Date 1-01-2023
L.R. No. :
L.R. Date 13-01-2023

Party Name :
DCDC HEALTH SERVICES PVT LTD
C-185 MAYAPURI INDUSTRIAL AREA PHAS
MAYAPURI NEW DELHI-110064
PHONE :
Licence No. : CIN-NO-U85190DL2014PTC265804

S. No.	Qty.	Free	Mfr	Pack	Product Name	Batch	Exp	HSN	M.R.P	Rate	Dis	SGST	Value	CGST	Value	Amount
1	200		PENT	1	NS 100 ML	S1M21514	11/24	300439	0.00	11.50	0.00	6.00	138.00	6.00	138.00	2300.00
2	2040		PENT	1*12	NS 1LITRE	S1C21537	11/24	300439	0.00	32.00	0.00	6.00	3916.80	6.00	3916.80	65280.00
3	200		OTHE		D-25% 100ML IV	D3M20032	10/24	300439	0.00	14.00	0.00	6.00	168.00	6.00	168.00	2800.00
4	100		OTHE		D-25% 100ML IV	D3M20033	10/24	300439	21.28	14.00	0.00	6.00	84.00	6.00	84.00	1400.00
TOTAL													4306.80		4306.80	71780.00

DCDC HEALTH SERVICES PVT LTD
MATERIAL RECEIVED
DATE: 14/1/23
RECEIVED BY: *Tarun*
TIME: 8:12 AM
6392736590

Rs. Eighty Thousand Three Hundred Ninety Four Only
BANK DETAIL: YES BANK, A/C NO.: 06338460000654, IFSC: YESB0000633.

Terms & Conditions
Goods once sold will not be taken back or exchanged.
All disputes subject to Jurisdiction only.
Bills not paid due date will attract 24% Interest.

Grand Total
80394.00

