

SAHU SALES

(H.O. : Dal-Patti, Jharia), Sahyogi Nagar Sec-III,
Near Raja Talab, P.O. & Dist. - Dhanbad-828127
e-mail : sahasaleiharia@gmail.com

Phone : 9608953261 9006257189

GSTIN : 20AAKPS9825R1Z1

D.L. No. : JH-DH1-140812 / JH-DH1-140813

TAX INVOICE

DCDC HEALTH SERVICES PVT.LTD. SADAR HOSPITAL DUMKA SOUTH BLD CK 1ST FLOR DIALYSIS UNIT NEW NEW DELHI, SADAR HOSPITAL State : DELHI (07) GSTIN : 07AAAFCD0204K1Z1 D.L. No. : SADAR HOSPITAL	Number : SSG/00430/23-24 Date : 09/10/2023 Desp. Dt: 09/10/2023 Due on : 09/10/2023 Order No. : P.033-102023-23922-7 Date : 09/10/2023
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Description of Goods HSN Code Packing	Batch No.	ExpDt	M.R.P. Bonus	Disc%	IGST%	Qty	Rate	Amount
ACTALIVE-MS-1LITRE I 30049099 1000 ML ZEE LABOR (1)152		05/25	65.25		12.00	1500	31.50	47250.00
ACTALIVE MS 500ML IV 30049099 500 ML. ZEE LABOR KL22227		09/24	34.53		12.00	250	18.50	4625.00
FREIGHT & FORWARDING 8803 1 NUM A DUMKA		/	7200.00		12.00	1	5400.00	5400.00

Stock/No. of Boxes Received **135**
 Subject to Physical Check
 Name/Employee Code **Swarup / DC00894**
 Centre Name **PINCH DUMKA**
 Date/Time **12/10/23** at **5.PM**
 Signature *[Signature]* M. No. **8506000181**

For Sahu Sales
[Signature]
Proprietor

Total No. of Items : 3 SIXTY-FOUR THOUSAND ONE HUNDRED FORTY-EIGHT ONLY	BASIC AMOUNT == >> IGST	57275.00 6873.00
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BILL AMOUNT == >> 64148.00

Note :

(1) Payment of this bill must be made within ___ days otherwise interest @2% PA will be charged on over due balance.

(2) All payments to be made by crossed Cheque/Demand Draft favouring ourselves drawn on any Nationalised Bank.

For SAHU SALES
[Signature]
 Authorised Signa