

**SAHU SALES**

(H.O. # Dal-Patti, Jharia), Bahyool Nader Ser-III,  
Near Raibatalab, P.O. & Dist. - Dhanbad - 828127  
e-mail : saksalesnadar@gmail.com

Phone : 906257189  
Tel. No. : JH-DH-14312 / JH-DH-14313

GSTIN : 20AUF5825R1ZM

**TAX INVOICE**

**DCDC HEALTH SERVICES PVT.LTD.**  
SADAR HOSPITAL DUMKA SOUTH BLD  
CK 1ST FLOOR DIALYSIS UNIT NEW  
NEW DELHI, SADAR HOSPITAL  
State : DELHI (07)  
GSTIN : 07AAFCDO204K1Z1  
D.L. No. : SADAR HOSPITAL

Number : 556/00232/24-25  
Date : 10/07/2024 Desp.Dt:10/07/2024  
Due on : 10/07/2024  
Order No. : 33-072024-26679  
Date : 04/07/2024

| Description of Goods | HSN Code | Particulars                | Batch No. | ExpDt | M.P.P. Rate | Disc% | TGST% | Qty | Rate    | Amount   |
|----------------------|----------|----------------------------|-----------|-------|-------------|-------|-------|-----|---------|----------|
| AQUALIVE-NS-1LITRE I | 30049099 | 1000 ML ZEE LABOR (1)392   |           | 12/25 | 65.25       |       | 12.00 | 144 | 31.50   | 4536.00  |
| AQUALIVE-NS-1LITRE I | 30049099 | 1000 ML ZEE LABOR (1)391   |           | 12/25 | 65.25       |       | 12.00 | 12  | 31.50   | 378.00   |
| AQUALIVE-NS-1LITRE I | 30049099 | 1000 ML ZEE LABOR (1)24520 |           | 04/26 | 65.25       |       | 12.00 | 780 | 31.50   | 24570.00 |
| AQUALIVE-NS-100ML    | 30049099 | 100 ML ZEE LABOR 2824-96   |           | 03/27 | 12.00       |       | 12.00 | 200 | 13.00   | 2600.00  |
| F & F DIARIES        | 30049099 | 1 LITRE A DUMKA            |           | /     | 5600.00     |       | 12.00 | 1   | 2700.00 | 2700.00  |

78%  
2%  
80%

Stock/No. of Boxes Received ..... 80 BOX  
Subject to Physical Check  
Name/Employee Code ..... Swarup / DC00894  
Centre Name ..... P.M.C.H. DUMKA  
Date/Time ..... 12.7.24 at 10:30 Am  
Signature ..... [Signature] M. No. .... 8506000181

Total No. of Items : 5  
THIRTY-EIGHT THOUSAND NINE HUNDRED FIFTY-EIGHT ONLY

BASIC AMOUNT == >> 34734.00  
TGST 4174.00  
Less Round Off (-) 0.00

**For Sahu Sales**  
[Signature]  
**Proprietor**

We hereby certify that the goods supplied under the Bill do not contravene in any way the provisions of Section 18 of Drug Act, 1940. Subject to jurisdiction.

BILL AMOUNT == >> 38958.00

Note :  
1) Payment of this bill must be made within \_\_\_ days otherwise interest @24% 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.  
Prepared By

**FOR SAHU SALES**  
[Signature]  
Authorised Signatory