

SAHU SALES
 (H.O. Dal-Palli, Jharia), Sahyoni Nagar Sec-III,
 Near Raja Talab, P.O. & Dist. -Dhanbad 828177
 e-mail : salsalejharia@gmail.com

Phone : 9882231111 / 9882231122
 B.L. No. : 134-DU-140012 / 34-DU-14002

GSTIN : 20AAKPS9825R1Z1

TAX INVOICE

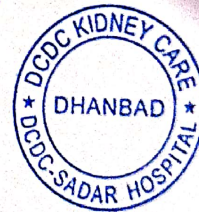
Matr No:- 9504172351

DCDC HEALTH SERVICES PVT.LTD.
 SADAR HOSPITAL DHANBAD, NEAR CO
 URT, DHANBAD-826001
 NEW DELHI, SADAR HOSPITAL
 State : DELHI (07)
 GSTIN : 07AAFC00204K1Z1
 D.L. No. : SADAR HOSPITAL

Number : 888/00442/23-24
 Date : 12/10/2023 Despatch 12/10/2023
 Due on : 12/10/2023
 Order No. : 69-102023-23877
 Date : 10/10/2023

Description of Goods	HSN Code	Packing	Batch No.	ExpDt	M.R.P.	Bonus	Disc%	IGST%	Qty	Rate	Am
ARTALIVE-AS-1LITRE I	30049099	1000 ML ZEE LABOR (1)151		05/25	65.25			12.00	240	31.50	756
ARTALIVE-AS-1LITRE I	30049099	1000 ML ZEE LABOR (1)152		05/25	65.25			12.00	588	31.50	1852
ARTALIVE D25 % IV	30049099	100 ML. ZEE LABOR 2823-98		03/25	20.16			12.00	100	14.50	1450

Stock/No. of Boxes Received 69
 Subject to Physical Check
 Name: Employee Code 200814
 Centre Name Sadar Hospital, Dhanbad
 Date: Time 10.12.10/23 3:30 P.M
 Signature Homaz M. No. 9504172351



Total No. of Items : 3
 THIRTY THOUSAND EIGHT HUNDRED THIRTY-SIX ONLY

For Sahu Sales
 Proprietor

BASIC AMOUNT == >>
 IGST
 Round Off (+)

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 == >> 3083

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
 Authorised