

# STAR MEDICOSE

Pharmaceutical Distributors

E-5, GROUND FLOOR, UDYOG NAGAR  
ROHTAK ROAD, NANGLOI JAT  
DELHI-110041  
Phone : 9811280126, 9311280126

## GST TAX INVOICE

No. : DL-NGJ-129782/DL-NGJ-129783, 20B&21B GSTIN : 07ACFPJ1762M1ZF PAN : ACFPJ1762N

**s CDCDC HEALTH SERVICES PVT. LTD.**

185, MAYAPURI IND. AREA, PH.-2

MAYAPURI State : 07

NEW DELHI

6056008

L.No. : CIN - U85190DL2014PTC2

STIN :

PAN.:

Invoice No. : **A000269**

Date : 11-10-2023

Order No. : 23851

Date : 11-10-2023

L.R. No. :

Date : 11-10-2023

Dispatch Through : DL 1LAH 5658

Transport :

Dispatch Document No. :

CH.No.

CH.Date

Product	Make	Pkg.	Batch	Exp.	Case	Qty.	HSN CODE	M.R.P.	Rate	GST	Amount
<b>25D</b>	ABARIS	100 ML	A2935005	2/26	2.00	200	30045020	22.40	13.75	12.00	2750.00
NS 100 ML	ABARIS	100 ML	A2432079	8/26	1.00	100	30045020	22.03	12.65	12.00	1265.00
NS 1000 ML	ABARIS	1000 ML	A3733210	7/26	92.00	1104	30045020	65.25	27.95	12.00	30856.80
NS 500 ML	ABARIS	500 ML	A3731205	7/26	45.00	1260	30045020	39.04	18.65	12.00	23499.00

Stock/No. of Boxes Received ..... 140 boxes

Subject to Physical Check

Name/Employee Code ..... Sanjeev K D Poon 26

Centre Name ..... D.C.D.C. Moti Nagar

Date/Time ..... 11.10.23

Signature ..... Sanjeev M. No. : 011456 42272

M. No. 011456 42272

140 2664

**DELIVERY :** PO:-100-102023-23851  
NEAR MOTI NAGAR METRO STN, PILLAR 330

**SUB TOTAL** 58370.80  
SGST 6 % 3502.25  
CGST 6 % 3502.25  
Roundoff 0.30

Rs. Sixty Five Thousand Three Hundred Seventy Five Only

**GRAND TOTAL** 65375.00

### 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