

STAR MEDICOSE

Pharmaceutical Distributors

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

GST TAX INVOICE

DL.No. :DL-NGJ-129782/DL-NGJ-129783,20B&21B

GSTIN : 07ACFPJ1762M1ZF

PAN : ACFPJ1762M

M/s DCDC HEALTH SERVICES PVT. LTD.
C-185, MAYAPURI IND. AREA, PH.-2
MAYAPURI State : 07
NEW DELHI
8506056008
D.L.No. : CIN - U85190DL2014PTC2
GSTIN : PAN :

Invoice No. : 0000476 Date : 16-02-2023
Order No. : 21738-11 Date : 08-02-2023
L.R. No. : Date : 16-02-2023
Dispatch Through : DL 1LAJ 4422
Transport :

Dispatch Document No. :
CH No

CH Date

S.	Product	Make	Pkg.	Batch	Exp.	Case	Qty.	HSN CODE	M.R.P.	Rate	GST	Amount	
1	NS 100 ML	ABARIS	100 ML	A2425032	11/25	6 00	600	30045020	19.66	12.65	12.00	7590.00	
2	NS 1000 ML	ABARIS	1000 ML	A3733009	12/25	84 00	1008	30045020	58.21	27.95	12.00	28173.60	
3	NS 500 ML	ABARIS	500 ML	A3721198	8/25	20 00	560	30045020	34.83	18.65	12.00	10444.00	
							110	2168					

DELIVERY : PO:-100-022023-21738-11

H-1,KAILASH PARK,NEAR MOTI NAGAR METRO
PILLAR:-330

SUB TOTAL 46207.60
SGST 6 % 2772.46
CGST 6 % 2772.46
Roundoff 0.48

Rs. Fifty One Thousand Seven Hundred Fifty Three Only

GRAND TOTAL 51753.00

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 _____



BANK DETAILS :-

STATE BANK OF INDIA
A/C No. : 33998442064, BRANCH : MIANWALI NAGAR
IFSC CODE : SBIN0016202

DCDCHSPL CENTRE-KALRA HOSPITAL, MOTI NAGAR
MATERIAL RECEIVED

DATE 16/2/23

TIME 5:00 PM RECEIVED BY: Dr. Prabhat