

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 ACFPJ176

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: **A000280**

Date : 17-10-2023

Order No. : 23851

Date 11-10-2023

LR No :

Date 17-10-2023

Dispatch Through : DL 1LAH 5658

Transport :

Dispatch Document No. :

CH No

CH Date

S.	Product	Make	Pkg.	Batch	Exp.	Case	Qty.	HSNCODE	M.R.P.	Rate	GST	Amount
1	25D	ABARIS	100 ML	A2935005	2/26	1.00	100	30045020	22.40	13.75	12.00	1375.00
2	NS 1000 ML	ABARIS	1000 ML	A3733210	7/26	118.00	1416	30045020	65.25	27.95	12.00	39577.20
							119	1516				

DELIVERY : PO:-100-102023-23851

H-1, KAILASH PARK, NEAR MOTI NAGAR METRO
STATION

SUB TOTAL

40952.20

SGST 6 %

2457.13

CGST 6 %

2457.13

Roundoff

0.46

Rs. Forty Five Thousand Eight Hundred Sixty Six Only

GRAND TOTAL

45866.00

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



Stock/No. of Boxes **Authorized signatory** *BT Box*

Subject to Physical Check

Name Employee Code *NITIN G BORA / DPO0167*

Centre Name *UDYOG NAGAR*

Date/Time *17/10/23 / 12:10 PM*

Signature *Nitin Bora*

M. No. *9811280126*

BANK DETAILS :-

STATE BANK OF INDIA

A/C No. : 33998442064, BRANCH : MIANWALI NAGAR

IFSC CODE : SBIN0016202