

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.: A000444
Order No. : 25057
L.R. No. :
Dispatch Through : DL 1LAC 8757
Transport :
Date : 17-02-2024
Date : 05-02-2024
Date : 17-02-2024

Dispatch Document No. :

CH.Date

S.	Product	Make	Pkg.	Batch	Exp.	Case	Qty.	HSN CODE	M.R.P.	Rate	GST	Amount
1	NS 1000 ML	ABARIS	1000 ML	A3733291	10/26	50.00	600	30045020	65.25	27.95	12.00	16770.00
						50	600					

Stock/No. of Boxes Received 50 Box
Subject to Physical Check
Name/Employee Code NITIN OBEROI
Centre Name MOTI NAGAR
Date/Time 17/02/24
Signature Nitin Oberoi
M. No. 9311866479

DELIVERY : PO:-100-022024-25057
H-1, KAILASH PARK, NEAR MOTI NAGAR METRO
STATION, PILLAR NO. :- 330

SUB TOTAL 16770.00
SGST 6 % 1006.20
CGST 6 % 1006.20
Roundoff 0.40

Rs. Eighteen Thousand Seven Hundred Eighty Two Only

GRAND TOTAL 18782.00

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