

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.: 0000425 Date : 23-01-2023
Order No. : 21443-9 Date : 10-01-2023
L.R. No. : Date : 23-01-2023
Dispatch Through : DL 1LAH 3326
Transport :

Dispatch Document No. :

CH.No.

CH Date

S.	Product	Make	Pkg.	Batch	Exp.	Case	Qty.	HSNCODE	M.R.P.	Rate	GST	Amount
1	NS 1000 ML	ABARIS	1000 ML	A3723303	10/25	80.00	960	30045020	58.21	27.95	12.00	26832.00
2	NS 500 ML	ABARIS	500 ML	A3721199	8/25	53.00	1484	30045020	34.83	18.65	12.00	27676.60

DCDC HOSPITAL CENTRE KALRA HOSPITAL, MOTI NAGAR
MATERIAL RECEIVED

DATE: 23/1/23

TIME: 2:30 PM

RECEIVED BY: Dr. Helber

133 2444

DELIVERY : PO:-100-012023-21443-9

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

SUB TOTAL

54508.60

SGST 6%

3270.52

CGST 6%

3270.52

Roundoff

0.36

Rs. Sixty One Thousand Fifty Only

GRAND TOTAL

61050.00

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

