

# STAR MEDICOSE

Pharmaceutical Distributors

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

## GST TAX INVOICE

PAN : ACFPJ1762M

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

GSTIN : 07ACFPJ1762M1ZF

M/s DCDC HEALTH SERVICES PVT. LTD.  
C-185, MAYAPURI IND. AREA, PH.-2  
MAYAPURI State : 07  
NEW DELHI

Invoice No : A000332 Date : 25-11-2023  
Order No. : 24256 Date : 06-11-2023  
L.R. No. : Date : 25-11-2023  
Dispatch Through : DL 1LAH 7987  
Transport :

8506056008  
D.L.No. CIN - U85190DL2014PTC2  
GSTIN : PAN :

Dispatch Document No. : CH Date

S.	Product	Make	Pkg.	Batch	Exp.	Case	Qty.	HSN CODE	M.R.P.	Rate	GST	Amount
1	25D	ABARIS	100 ML	A2935006	2/26	2 00	200	30045020	22.40	13.75	12.00	2750.00
2	NS 100 ML	ABARIS	100 ML	A2432085	9/26	1 00	100	30045020	22.03	12.65	12.00	1265.00
3	NS 1000 ML	ABARIS	1000 ML	A3733204	7/26	125 00	1500	30045020	65.25	27.95	12.00	41925.00

Stock/No. of Boxes Received ..... 128  
Subject to Physical Check .....  
Name/Employee Code ..... DCDC 1299  
Centre Name ..... DCDC MATS NAGAR  
Date/Time ..... 25-11-2023  
Signature ..... M. No. 8051755839

128 1800

DELIVERY : PO:-100-112023-24256  
H-1, KAILASH PARK, NEAR MOTI NAGAR METRO  
PILLAR:-330

SUB TOTAL 45940.00  
SGST 6% 2756.40  
CGST 6% 2756.40  
Roundoff 0.20  
GRAND TOTAL 51453.00

Rs. Fifty One Thousand Four Hundred Fifty Three Only

### 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