

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

B506056008

D L No : CIN - U85190DL2014PTC2

GSTIN :

PAN :

Invoice No.: 0000480

Date : 18-02-2023

Order No. : 21764-2

Date : 08-02-2023

L.R. No. :

Date : 18-02-2023

Dispatch Through : DL 1LAJ 4422

Transport :

Dispatch Document No. : 7

CH.Date

S.	Product	Make	Pkg.	Batch	Exp.	Case	Qty.	HSN CODE	M.R.P.	Rate	GST	Amount
1	25D	ABARIS	100 ML	A2935001	6/24	4.00	400	30045020	21.28	13.75	12.00	5500.00
2	NS 1000 ML	ABARIS	1000 ML	A3733009	12/25	20.00	240	30045020	58.21	27.95	12.00	6708.00
3	NS 500 ML	ABARIS	500 ML	A3731015	12/25	25.00	700	30045020	34.83	18.65	12.00	13055.00
						49	1340					

DCDC HOSPITAL CENTRE-BHAGAT CHANDRA HOSPITAL, MAHAVIR ENCLAVE
MATERIAL RECEIVED

DATE 18/2/23

TIME 3:00 PM RECEIVED BY Dr. Divyja

DELIVERY : PO:-9-022023-21764-2
BHAGAT CHANDRA HOSPITAL

SUB TOTAL 25263.00

SGST 6 % 1515.78

CGST 6 % 1515.78

Roundoff 0.44

GRAND TOTAL 28295.00

Rs. Twenty Eight Thousand Two Hundred Ninety Five 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

Dr. Divyja

STAR MEDICOSE
New Delhi

Authorised signatory

BANK DETAILS :-

STATE BANK OF INDIA

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

IFSC CODE : SBIN0016202