

SAHU SALES

(H.D. Dal-Patti, Jharia), Sahyogi Nagar Sec-III,
Near Raja Talab, P.O. & Dist. - Dhanbad-828127

GSTIN : 20AANKPS9825R1Z1

e-mail : sahusalejharia@gmail.com

Phone : 9608853261 900625

D.L. No. : JH-DH1-140812 / JH-DH1-14

Mob No:- 8506000228

TAX INVOICE

DCDC HEALTH SERVICES PVT.LTD.
SADAR HOSPITAL BOKARO ROOM NO.,
208 CAMP NO-2 NEAR DC OFFICE @
NEW DELHI, SADAR HOSPITAL
State : DELHI (07)
GSTIN : 07AAFCD0204K1Z1
D.L. No. : SADAR HOSPITAL

Number : SSG/00439/23-24
Date : 12/10/2023 Desp. Dt: 12/10/2023
Due on : 12/10/2023
Order No. : 31-102023-23867
Date : 10/10/2023

Description of Goods	HSN Code	Packing	Batch No.	ExpDt	M.R.P.	Bonus	Disc%	IGST%	Qty	Rate	
AQUALIVE-MS-1LITRE I	30049099	1000 ML	ZEE LABOR (1)152	05/25	65.25			12.00	540	31.50	170
AQUALIVE-MS-100ML	30049099	100 ML.	ZEE LABOR 2823-48	01/26	19.65			12.00	100	13.00	13
AQUALIVE-MS-1LITRE I	30049099	1000 ML	ZEE LABOR (1)152	05/25	36.20			12.00	36	31.50	11
AQUALIVE-MS-1LITRE I	30049099	1000 ML	ZEE LABOR (1)042	01/25	36.20			12.00	24	31.50	7

Stock/No. of Boxes Received 51
Subject to Physical Check
Name/Employee Code 164
Centre Name BOKARO
Date/Time 12/10/23
Signature [Signature] M. No. 8506000228

Total No. of Items : 4
TWENTY-TWO THOUSAND SIX HUNDRED TWENTY-FOUR ONLY

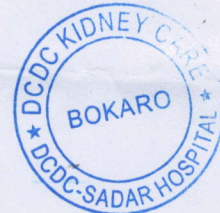
BASIC AMOUNT == >>
IGST

20200
2424

For Sahu Sales

[Signature]
Proprietor

We hereby certify that the goods supplied under the Bill do not contravene in any way the provisions of Section 18 of Drug Act, 1940. Subject to jurisdiction.



BILL AMOUNT == >>

22624.0

Note :

- (1) Payment of this bill must be made within ___ days otherwise interest @24% PA will be charged on over due balance.
- (2) All payments to be made by crossed Cheque/Demand Draft favouring ourselves drawn on any Nationalised Bank.

For SAHU SALES
[Signature]
Authorised Sign