

**SAHU SALES**

(H.O. - Dal, Phari, Phari, Sahyoni, Bihar, Sec-III,  
Near Raja Talab, P.O. & Dist. - Dhanbad - 826127

GSTIN : 20AASPS287R1Z1

e-mail : salsalesahria@gmail.com

Phone : 9600552261 9900252189

D.J. No. : JH-DI-142612 / JH-DI-142613

**9304889041 TAX INVOICE**

DCDC HEALTH SERVICES PVT.LTD. Number : SSG/00476/23-24  
 CURESTA CLINICAL HOSPITAL, DEEPA PIN Date : 26/10/2023 Desig:Dr/26/10/2023  
 TITLE:DR. SURENDRA NATH SCHOOL-834009 Due on : 26/10/2023  
 NEW DELHI, SADAR HOSPITAL Order No. : 130-102023-23843  
 STATE : DELHI 110071 Date : 12/10/2023  
 DESTIN : 02ABFCDD0200K1Z1  
 D.L. No. : SADAR HOSPITAL

Description of Goods	HSN Code	Packing	Batch No.	Expt	M.R.P.	Items	Discd	IGST	Qty	Rate	Amount
INF. NS. I.V. 1LITRE	30049099	1000 ML	INFUSED N 30360150	07/26	85.25			12.00	300	31.50	9450.00
INF. NS. 0.7% IV	30049099	500 ML	INFUSED N 30360211	08/26	36.84			12.00	100	18.50	3650.00
FREIGHT & FORWARDING	8810	UNIT A	AYCHI	/	2000.00			12.00	1	1200.00	1200.00

Stock/No. of Boxes Received 29  
 Subject to Physical Check  
 Name/Employee Code DC02217  
 Centre Name THE CURESTA HOSPITAL  
 Date/Time 27-10-2023 03:15 PM  
 Signature [Signature] M. No. 9304889041

Total No. of Items : 3  
 FOURTEEN THOUSAND ONLY

BASIC AMOUNT == >> 12500.00  
 IGST 1500.00

We hereby certify that the goods supplied under the bill do not contravene  
 in any way the provisions of Section 19 of Drug Act, 1940.  
 Subject to jurisdiction.

BILL AMOUNT == >> 14000.00

**Note :**

- (1) Payment of this bill must be made within days otherwise interest @2% 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.

Prepared By

For SAHU SALES  
 Authorised Signatory