

SAHU SALES

(H.O.: Dal-Patti, Jharia), Sahyogi Nagar Sec-III,
Near Raja Talab, P.O. & Dist. - Dhanbad-828127
e-mail : sahasalejharia@gmail.com

GSTIN : 20ANNPS9825R1ZM

Phone : 9608853261 9006257189
D.L. No. : JH-DH1-140812 / JH-DH1-140813

TAX INVOICE

DCDC HEALTH SERVICES PVT.LTD.
AROGYAM HOSPITAL HAZARIBAGH ZI
LA PARISAD BHAWAN DISTRICT MOR
NEW DELHI. SADAR HOSPITAL
State : DELHI (07)
GSTIN : 07AAAFCD0204K1Z1
D.L. No. : SADAR HOSPITAL

Number : 886/00477/23-24
Date : 26/10/2023 Desp. Dt: 26/10/2023
Due on : 26/10/2023
Order No. : 75-102023-23913
Date : 12/10/2023

Description of Goods	HSN Code	Packing	Batch No.	ExpDt	M.R.P.	Bonus	Disc%	IGST%	Qty	Rate	Amount
AQUALIVE-NS-1LITRE I	30049099	1000 ML ZEE LABOR	(1)171	05/25	65.25			12.00	156	31.50	4914.00
AQUALIVE-NS-1LITRE I	30049099	1000 ML ZEE LABOR	(1)202	07/25	65.25			12.00	24	31.50	756.00
AQUALIVE-NS-1LITRE I	30049099	1000 ML ZEE LABOR	(1)224	07/25	65.25			12.00	720	31.50	22680.00
FREIGHT & FORWARDING	8803	1 NUM A HAZARIBAGH.	/		4800.00			12.00	1	3200.00	3200.00
AQUALIVE D25 % IV	30049099	100 ML. ZEE LABOR	2823-98	03/25	20.16			12.00	500	14.50	7250.00

Stock/No. of Boxes Received 80
Subject to Physical Check
Name/Employee Code DC02373
Centre Name Arogyam Hazaribag
Date/Time 11/11/23 10:30 AM
Signature [Signature] M. No. 850602062

Total No. of Items : 5
FORTY-THREE THOUSAND FOUR HUNDRED FIFTY-SIX ONLY

BASIC AMOUNT == >> 36800.00
IGST 4656.00

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 == >> 43456.00

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.

Prepared By

For SAHU SALES
Authorized Signature
[Signature]