

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 CDC HEALTH SERVICES PVT. LTD.
C-185, MAYAPURI IND. AREA, PH.-2
MAYAPURI State : 07
NEW DELHI
8506056008
D.L.No.: CIN - U85190DL2014PTC2
GSTIN :

Invoice No.: **A000385** Date : 05-01-2024
Order No. : 24821 Date : 05-01-2024
L.R. No. : Date :
Dispatch Through : DL 1LAC 8757
Transport :

Dispatch Document No. :
CH.No. CH.Date

S	Product	Make	Pkg.	Batch	Exp.	Case	Qty.	HSN CODE	M.R.P	Rate	GST	
1	25D	ABARIS	100 ML	A2935007	5/25	4.00	400	30045020	22.40	13.75	2.00	5500.00
2	NS 1000 ML	ABARIS	1000 ML	A3733252	9/26	75.00	900	30045020	65.25	27.95	2.00	25155.00
3	NS 500 ML	ABARIS	500 ML	A3731284	10/26	20.00	560	30045020	39.04	18.65	2.00	10444.00
4	NS 500 ML	ABARIS	500 ML	A3731284	10/26	4.00	112	30045020	39.04	18.65	2.00	2088.80

Stock/No. of Boxes Received 103
Subject to Physical Check
Name/Employee Code 2459
Centre Name NEPHRINE
Date/Time 5/1/24 4.10.0
Signature M. No. 889917728

103 1972

DELIVERY : PO:-2-012024-24821
NEPHRINE KIDNEY CARE, H-2, HAUZ KHAS
NEAR MASJID

SUB TOTAL **43187.80**
SGST 6% 2591.27
CGST 6% 2591.27
Roundoff 0.34

Rs. Forty Eight Thousand Three Hundred Seventy Only

GRAND TOTAL 48370.00

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 _____



Authorised signatory

BANK DETAILS :-

STATE BANK OF INDIA
A/C No. : 33998442064, BRANCH : MIANWALI NAGAR
IFSC CODE : SBIIN0016202

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M/s DCDC HEALTH SERVICES PVT. LTD.

C-185, MAYAPURI IND. AREA, PH.-2

MAYAPURI State : 07

NEW DELHI

8506056008

D.L.No.: CIN - U85190DL2014PTC2

GSTIN :

PAN.:

Invoice No.: **A000386**

Date : 05-01-2024

Order No. : 24568

Date : 05-01-2024

L.R. No. :

Date :

Dispatch Through : DL 1LAC 8757

Transport :

Dispatch Document No. :

CH.Date

S	Product	Make	Pkg.	Batch	Exp.	Case	Qty.	HSNCODE	M.R.P	Rate	GST	
1	NS 500 ML	ABARIS	500 ML	A3731284	10/26	25.00	700	30045020	39.04	18.65	2.00	13055.00

Stock/No. of Boxes Received 25
Subject to Physical Check
Name/Employee Code 2459
Centre Name
Date/Time 5.11.24
Signature M. No. 8800179928

DELIVERY : PO:-2-012024-24568
NEPHRINE KIDNEY CARE,H-2,HAUZ KHAS
NEAR MASJID

SUB TOTAL 13055.00
SGST 6 % 783.30
CGST 6 % 783.30
Roundoff 0.40

Rs. Fourteen Thousand Six Hundred Twenty Two Only

GRAND TOTAL 14622.00

Terms & Conditions

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Checked By _____



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STATE BANK OF INDIA
A/C No. : 33998442064, BRANCH : MIANWALI NAGAR
IFSC CODE : SBIN0016202