

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 :

PAN :

Dispatch Document No. :

CH.No.

CH.Date

Invoice No. : A000272

Date : 12-10-2023

Order No. : 23930

Date : 10-10-2023

L.R. No. :

Date : 12-10-2023

Dispatch Through : DL 1LAH 5658

Transport :

S.	Product	Make	Pkg.	Batch	Exp.	Case	Qty.	HSNCODE	M.R.P.	Rate	GST	Amount
1	25D	ABARIS	100 ML	A2935005	2/26	1.00	100	30045020	22.40	13.75	12.00	1375.00
2	NS 100 ML	ABARIS	100 ML	A2432079	8/26	1.00	100	30045020	22.03	12.65	12.00	1265.00
3	NS 1000 ML	ABARIS	1000 ML	A3733210	7/26	36.00	432	30045020	65.25	27.95	12.00	12074.40
4	NS 500 ML	ABARIS	500 ML	A3731205	7/26	15.00	420	30045020	39.04	18.65	12.00	7833.00
						53	1052					

Stock/No. of Boxes Received 53

Subject to Physical Check

Name/Employee Code DC01892

Centre Name Nephroline Kidney Care

Date/Time 12/10/2023

Signature M. No. 9997287917

DELIVERY : PO:-2-102023-23930
NEPHRINE KIDNEY CARE, H-2, HAUZ KHAS
NEAR MASJID

SUB TOTAL 22547.40
SGST 6% 1352.84
CGST 6% 1352.84
Roundoff 0.08

Rs. Twenty Five Thousand Two Hundred Fifty Three Only

GRAND TOTAL 25253.00

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 _____

BANK DETAILS :-

STATE BANK OF INDIA

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

IFSC CODE : SBIN0016202

