

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 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. : A000159

Date : 10-07-2023

Order No. : 23109

Date : 05-07-2023

L.R. No. :

Date : 10-07-2023

Dispatch Through : DL 1LAB 6907

Transport :

Dispatch Document No. :

CH.No.

CH Date

S.	Product	Make	Pkg.	Batch	Exp.	Case	Qty.	HSNCODE	M.R.P.	Rate	GST	Amount
1	25D	ABARIS	100 ML	A2932001	11/24	1.00	100	30045020	22.40	13.75	12.00	1375.00
2	NS 100 ML	ABARIS	100 ML	A2432048	5/26	1.00	100	30045020	22.03	12.65	12.00	1265.00
3	NS 1000 ML	ABARIS	1000 ML	A3733145	4/26	60.00	720	30045020	65.25	27.95	12.00	20124.00
4	NS 500 ML	ABARIS	500 ML	A3731138	5/26	15.00	420	30045020	39.04	18.65	12.00	7833.00
						77	1340					

Stock/No. of Boxes Received 75 Boxes
 Subject to Physical Check
 Name/Employee Code Adi D/00140
 Centre Name Multan Nagar
 Date/Time 01/07/23
 Signature [Signature] M. No. 9811280126

DELIVERY : PO:-1-072023-23109
B-22, MULTAN NAGAR

SUB TOTAL 30597.00
 SGST 6 % 1835.82
 CGST 6 % 1835.82
 Roundoff 0.36

Rs. Thirty Four Thousand Two Hundred Sixty Nine Only

GRAND TOTAL 34269.00

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 _____

For STAR MEDICOSE

 New Delhi
 Authorised signatory

BANK DETAILS :-

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