

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. : 0000386

Date : 13-12-2022

Order No. : 21082-4

Date : 08-12-2022

L.R. No. :

Date : 13-12-2022

Dispatch Through : DL 1LAH 8379

Transport :

Dispatch Document No. :

CH.No.

CH.Date

S.	Product	Make	Pkg.	Batch	Exp.	Case	Qty.	HSN CODE	M.R.P.	Rate	GST	Amount
1	NS 500 ML	ABARIS	500 ML	A3721199	8/25	14.00	392	30045020	34.83	18.65	12.00	7310.80
						14	392					

DELIVERY : PO:-8-122022-21082-4
KALRA HOSPITAL. A-4,5,6 TULSI DASS KALRA
MARG, KIRTI NAGAR

SUB TOTAL 7310.80
SGST 6 % 438.65
CGST 6 % 438.65
Roundoff 0.10

Rs Eight Thousand One Hundred Eighty Eight Only

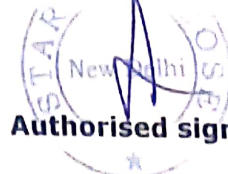
GRAND TOTAL 8188.00

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



Authorised signatory

DCDCHSPL CENTRE-KALRA HOSPITAL, KIRTI NAGAR
MATERIAL RECEIVED

DATE 13/12/22

TIME 6:12 PM RECEIVED BY [Signature]

BANK DETAILS :-

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