

STAR MEDICOSE

Pharmaceutical Distributors

E-5, GROUND FLOOR, UDYOG NAGAR
ROHTAK ROAD, NANGLOI JAT
DELHI-110041
Phone : 9811280126, 9311280126

GST TAX INVOICE

PAN : ACFPJ1762M

DL.No. : DL-NGJ-129782/DL-NGJ-129783,20B&21B

GSTIN : 07ACFPJ1762M1ZF

Invoice No. : 0000477

Date : 16-02-2023

Order No. : 21777-6

Date : 08-02-2023

L.R. No. :

Date : 16-02-2023

Dispatch Through : DL 1LAJ 4422

Transport :

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.:

Dispatch Document No. :

CH.Date

CH.No.

S.	Product	Make	Pkg.	Batch	Exp.	Case	Qty.	HSN CODE	M.R.P.	Rate	GST	Amount	
1	NS 100 ML	ABARIS	100 ML	A2425032	11/25	1.00	100	30045020	19.66	12.65	12.00	1265.00	
2	NS 500 ML	ABARIS	500 ML	A3721198	8/25	7.00	196	30045020	34.83	18.65	12.00	3655.40	
3	NS 500 ML	ABARIS	500 ML	A3731015	12/25	8.00	224	30045020	34.83	18.65	12.00	4177.60	
							16	520					

DELIVERY : PO:-8-022023-21777-6
KALRA HOSPITAL, A-4,5,6 TULSI DASS
KALRA MARG, KIRTI NAGAR

SUB TOTAL 9098.00
SGST 6 % 545.88
CGST 6 % 545.88
Roundoff 0.24
GRAND TOTAL 10190.00

Rs. Ten Thousand One Hundred Ninety Only

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 _____



DCDCHSPL CENTRE-KALRA HOSPITAL, KIRTI NAGAR
MATERIAL RECEIVED

BANK DETAILS :-

STATE BANK OF INDIA

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

IFSC CODE : SBIN0016202

DATE 16/2/23

TIME 5:40 PM RECEIVED BY: [Signature]