

# 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 DEEP CHAND DIALYSIS CENTRE PVT. LTD.

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

MAYAPURI State : 07

NEW DELHI

8506056008

D.L.No. CIN - U85110DL2011PTC2

GSTIN : PAN :

Invoice No. A000319

Date : 16-11-2023

Order No. : 24182

Date : 06-11-2023

L.R. No. :

Date : 16-11-2023

Dispatch Through : DL 1LAH 7987

Transport :

Dispatch Document No. :

CH Date

S.	Product	Make	Pkg.	Batch	Exp.	Case	Qty.	HSN CODE	M.R.P.	Rate	GST	Amount
1	25D	ABARIS	100 ML	A2935006	2/26	3.00	300	30045020	22.40	13.75	12.00	4125.00
2	NS 100 ML	ABARIS	100 ML	A2432085	9/26	2.00	200	30045020	22.03	12.65	12.00	2530.00
3	NS 1000 ML	ABARIS	1000 ML	A3733226	8/26	125.00	1500	30045020	65.25	27.95	12.00	41925.00
4	NS 500 ML	ABARIS	500 ML	A3731261	9/26	10.00	280	30045020	39.04	18.65	12.00	5222.00

Stock/No. of Boxes Received ..... 140 boxes  
Subject to Physical Check  
Name/Employee Code ..... Twinkle Dpoo227  
Centre Name ..... DDAE  
Date/Time ..... 16/11/23 2:30 pm  
Signature ..... M. No. 8130012791



140 2280

**DELIVERY :** PO:-6-112023-24182  
DR. HEADGEWAR AROGYA SANSTHAN  
KARKARDOOMA

**SUB TOTAL** 53802.00  
SGST 6 % 3228.12  
CGST 6 % 3228.12  
Roundoff 0.24

Rs. Sixty Thousand Two Hundred Fifty Eight Only

**GRAND TOTAL** 60258.00

### 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 SBIN0016202