

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

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 : 0000300 Date : 28-10-2022
Order No. : 20529-3 Date 13-10-2022
L.R. No. : Date : 28-10-2022
Dispatch Through : DL 1LAH 3326
Transport :

Dispatch Document No. : CH.No.

S.	Product	Make	Pkg.	Batch	Exp.	Case	Qty.	HSNCODE	M.R.P.	Rate	GST	Amount
1	NS 1000 ML	ABARIS	1000 ML	A3723236	9/25	75.00	900	30045020	58.21	27.95	12.00	25155.00

DCDCHSPL CENTRE-VENKATESHWAR HOSPITAL, DWARKA
MATERIAL RECEIVED
DATE.. 28/10/22
TIME.. 11:45 AM RECEIVED BY.....

75 900

DELIVERY : PO:-38-102022-20529-3
VENKATESHWAR HOSPITAL, SEC-18A
DWARKA

SUB TOTAL 25155.00
SGST 6 % 1509.30
CGST 6 % 1509.30
Roundoff 0.40
GRAND TOTAL 28174.00

Rs. Twenty Eight Thousand One Hundred Seventy Four 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 _____

For STAR MEDICOSE



Authorised signatory

BANK DETAILS :-

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