

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 : ACFPJ1762M1ZF

M/s DCDC HEALTH SERVICES PVT. LTD.
C-185, MAYAPURI IND. AREA, PH.-2
MAYAPURI State : 07
NEW DELHI

Invoice No. : A000209 Date : 24-08-2023
Order No. : 23414 Date : 07-08-2023
L.R. No. : Date : 24-08-2023
Dispatch Through : DL 1LAH 8595
Transport :

8506056008
D.L.No. : CIN - U85190DL2014PTC2
GSTIN :

Dispatch Document No. :
CH.No. CH.Date

S.	Product	Make	Pkg.	Batch	Exp.	Case	Qty.	HSN CODE	M.R.P.	Rate	GST	Amount
1	25D	ABARIS	100 ML	A2932002	11/24	1.00	100	30045020	22.40	13.75	12.00	1375.00
2	NS 100 ML	ABARIS	100 ML	A2435011	6/26	1.00	100	30045020	22.03	12.65	12.00	1265.00
3	NS 500 ML	ABARIS	500 ML	A3731171	6/26	8.00	224	30045020	39.04	18.65	12.00	4177.60
						10	424					

DCDC HSPL CENTRE KALRA HOSPITAL, KIRTI NAGAR
MATERIAL RECEIVED
DATE: 24/08/23
TIME: 2:15 PM RECEIVED BY: Vasanthi

Stock/No. of Boxes Received 10 Boxes
Subject to Physical Check DCDC0002
Name/Employee Code
Centre Name Kalra Hospital
Date/Time 24/08/23 2:15 PM
Signature Vasanthi M. No. 9950711998

DELIVERY : PO:-8-082023-23414
KALRA HOSPITAL, KIRTI NAGAR

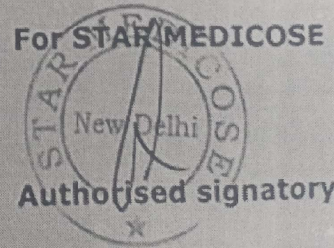
SUB TOTAL 6817.60
SGST 6% 409.06
CGST 6% 409.06
Roundoff 0.28
GRAND TOTAL 7636.00

Rs. Seven Thousand Six Hundred Thirty Six 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.
&O.E.

Checked By _____



ANK DETAILS :-

STATE BANK OF INDIA
C No. : 33998442064, BRANCH : MIANWALI NAGAR
SC CODE : SBIN0016202