

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

Invoice No.: 0000357 Date : 28-11-2022
Order No. : 20738-2 Date : 28-11-2022
L.R. No. : Date : 28-11-2022
Dispatch Through: DL 1LAH 3326
Transport :

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

Dispatch Document No. : CH.No.

S.	Product	Make	Pkg.	Batch	Exp.	Case	Qty	HSN CODE	M.R.P.	Rate	GST	Amount
1	25D	ABARIS	100 ML	A2922005	3/24	3.00	300	30045020	21.28	13.75	12.00	4125.00
2	NS 100 ML	ABARIS	100 ML	A2415031	11/24	1.00	100	30045020	17.74	12.65	12.00	1265.00
3	NS 100 ML	ABARIS	100 ML	A2424008	7/25	1.00	100	30045020	19.66	12.65	12.00	1265.00

[Handwritten signatures and scribbles over the table area]

DCDCHSPL CENTRE-BHAGAT CHANDRA HOSPITAL, MAHAVIR ENCLAVE
MATERIAL RECEIVED

DATE: 28/11/22
TIME: 11:30 RECEIVED BY: *[Signature]*

DELIVERY : PO:-9-112022-20738-2
BHAGAT CHANDRA HOSP., MAHAVIR ENCLAVE
PALAM DABRI ROAD, NEAR DWARKA FLYOVER

SUB TOTAL 6655.00
SGST 6% 399.30
CGST 6% 399.30
Roundoff 0.40
GRAND TOTAL 7454.00

Rs. Seven Thousand Four Hundred Fifty 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
[Signature]
New Delhi
Authorised signatory

BANK DETAILS :-

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

DCDCHSPL CENTRE-KALRA HOSPITAL, MOTI NAGAR
MATERIAL RECEIVED

DATE: 28/11/22
TIME: 6:20 PM RECEIVED BY: *[Signature]*