

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

8506056008

D.L.No.: CIN - U85190DL2014PTC2

GSTIN :

PAN :

Invoice No. : A000064

Date : 05-05-2023

Order No. : 22584-2

Date : 04-05-2023

L.R. No. :

Date : 05-05-2023

Dispatch Through : DL 1LAJ 7902

Transport :

Dispatch Document No. :

CH.Date

| S. | Product | Make | Pkg. | Batch | Exp. | Case | Qty. | HSN CODE | M.R.P. | Rate | GST | Amount |
|----|-----------|--------|--------|----------|------|------|------|----------|--------|-------|-------|---------|
| 1 | NS 100 ML | ABARIS | 100 ML | A2432018 | 3/26 | 1.00 | 100 | 30045020 | 22.03 | 12.65 | 12.00 | 1265.00 |
| 2 | NS 500 ML | ABARIS | 500 ML | A3731065 | 2/26 | 8.00 | 224 | 30045020 | 34.83 | 18.65 | 12.00 | 4177.60 |
| | | | | | | 9 | 324 | | | | | |

DCDC HSPL CENTRE-KALRA HOSPITAL, KIRTI NAGAR
MATERIAL RECEIVED

DATE: 06/05/2023

TIME: 6:20 PM RECEIVED BY: [Signature]

DELIVERY : PO:-8-052023-22584-2
KALRA HOSPITAL, KIRTI NAGAR

SUB TOTAL 5442.60
SGST 6 % 326.56
CGST 6 % 326.56
Roundoff 0.28

GRAND TOTAL 6096.00

Rs. Six Thousand Ninety 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.
E.&O.E.

Checked By _____



BANK DETAILS :-

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