

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. : 0000486

Date : 21-02-2023

Order No. : 21842-3

Date : 08-02-2023

L.R. No. :

Date : 21-02-2023

Dispatch Through : DL 1LAJ 4422

Transport :

Dispatch Document No. :

CH.No.

CH.Date

S.	Product	Make	Pkg.	Batch	Exp.	Case	Qty.	HSNCODE	M.R.P.	Rate	GST	Amount
1	NS 100 ML	ABARIS	100 ML	A2425032	11/25	1.00	100	30045020	19.66	12.65	12.00	1265.00
2	NS 1000 ML	ABARIS	1000 ML	A3733009	12/25	16.00	192	30045020	58.21	27.95	12.00	5366.40
3	NS 500 ML	ABARIS	500 ML	A3731015	12/25	13.00	364	30045020	34.83	18.65	12.00	6788.60

DCDC HSPL CENTRE-B-22, MULTAN NAGAR
MATERIAL RECEIVED

DATE 22/2/23

TIME 1:18 PM

RECEIVED BY

DELIVERY : PO:-1-022023-21842-3
B-22, MULTAN NAGAR

SUB TOTAL 13420.00

SGST 6 % 805.20

CGST 6 % 805.20

Roundoff 0.40

GRAND TOTAL 15030.00

Rs. Fifteen Thousand Thirty 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