

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. : 0000530

Date : 21-03-2023

Order No. : 22028-4

Date : 06-03-2023

L.R. No. :

Date : 21-03-2023

Dispatch Through : DL 1LAG 6168

Transport :

8506056008

D.L.No. : CIN - U85190DL2014PTC2

GSTIN :

PAN :

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	A2935001	6/24	2.00	200	30045020	21.28	13.75	12.00	2750.00
2	NS 1000 ML	ABARIS	1000 ML	A3733022	12/25	35.00	420	30045020	58.21	27.95	12.00	11739.00
3	NS 500 ML	ABARIS	500 ML	A3731015	12/25	12.00	336	30045020	34.83	18.65	12.00	6266.40
						49	956					

DCDC HSPCL CENTRE-B-22, MULTAN NAGAR
MATERIAL RECEIVED
DATE: 21/3/23
TIME: 1 PM
RECEIVED BY: [Signature]

DELIVERY : PO:-1-032023-22028-4
B-22 MULTAN NAGAR

SUB TOTAL 20755.40
SGST 6 % 1245.32
CGST 6 % 1245.32
Roundoff 0.04

Rs. Twenty Three Thousand Two Hundred Forty Six Only

GRAND TOTAL 23246.00

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
New Delhi
Authorised signatory

BANK DETAILS :-

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