

STAR MEDICOSE

Pharmaceutical Distributors

E-5, GROUND FLOOR, UDYOG NAGAR
ROHTAK ROAD, NANGLOI JAT
DELHI-110041
Phone : 9811280126, 9311280126

Kalra

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.: A000281

Date : 17-10-2023

Order No. : 23850

Date : 10-10-2023

L.R. No. :

Date : 17-10-2023

Dispatch Through : DL 1LAH 5658

Transport :

Dispatch Document No. :

CH.No.

CH.Date

S.	Product	Make	Pkg.	Batch	Exp.	Case	Qty.	HSNCODE	M.R.P.	Rate	GST	Amount
1	25D	ABARIS	100 ML	A2935005	2/26	1.00	100	30045020	22.40	13.75	12.00	1375.00
2	NS 500 ML	ABARIS	500 ML	A3731170	6/26	15.00	420	30045020	39.04	18.65	12.00	7833.00
						16	520					

Stock/No. of Boxes Received 15 Box
Subject to Physical Check
Name/Employee Code DC01099
Centre Name Kalra Hospital
Date/Time 17/10/2023
Signature M. No. 805/255839

DELIVERY : PO:-8-102023-23850
KALRA HOSP. KIRTI NAGAR

SUB TOTAL 9208.00
SGST 6 % 552.48
CGST 6 % 552.48
Roundoff 0.04

Rs. Ten Thousand Three Hundred Thirteen Only

GRAND TOTAL 10313.00

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



Authorised signatory

Stock/No. of Boxes Received 13 Box
Subject to Physical Check
Name Employee Code Nilin Oberoi / DP00167
Centre Name KALRA hos.....
Date/Time 17/10/23
Signature M. No. 9711866479

BANK DETAILS :-

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

Nilin Oberoi

