

# 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 DDCD 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.: 0000388

Date : 14-12-2022

Order No. : 21076-2

Date : 08-12-2022

L.R. No. :

Date : 14-12-2022

Dispatch Through : DL 1LAH 8379

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	A2422080	10/25	5.00	500	30045020	19.66	12.65	12.00	6325.00	
2	NS 1000 ML	ABARIS	1000 ML	A3723287	10/25	20.00	240	30045020	58.21	27.95	12.00	6708.00	
3	NS 500 ML	ABARIS	500 ML	A3721199	8/25	20.00	560	30045020	34.83	18.65	12.00	10444.00	
						45	1300						

**DELIVERY :** PO:-12-122022-21076-2  
TARAK HOSPITAL, DWARKA MORH,BLOCK-C  
DWARKA

**SUB TOTAL** 23477.00  
SGST 6 % 1408.62  
CGST 6 % 1408.62  
Roundoff 0.24

Rs. Twenty Six Thousand Two Hundred Ninety Four Only

**GRAND TOTAL** 26294.00

### 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

### BANK DETAILS :-

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