

PURCHASE ORDER No. 29-032023 - 22075-4
 DATE - 06-03-2023

ALLIANCE PHARM ASSOCIATES
 SHOP NO.G-63,GROUND FLOOR VARDHMAN,PREMIUM MALL,
 LSC,OUTER RING ROAD DEEPALI, PITAM PURA,DELHI-110034
 Phone : 9312224523,9312224224
 D.L.No. : 125938,125939 20B,21B
 E-Mail : alliance_smart@yahoo.in
 GSTIN : 07AAKEAL5971L5

M/s DCDC HEALTH SERVICE PVT.LTD.,
 C-185, MAYAPURI INDUSTRIAL AREA PHASE -2, MAY APURI,
 NEW DELHI-110064. CIN NO.-U85190DL2014
 Ph.No.: 01145581006,8506011227
 GST :

Page No. 1

GST INVOICE Invoice No. : A000481 Date : 07-03-2023
 Sales Man : Due Date : 07-03-2023

Sl. No.	Qty.	Pack	Product	Batch	Exp.	HSN	MRP	Rate	Dis	SGST	CGST	Amount
1	50	100MG/	INFECROS INJ.	1S1002	10/23	30049099	300.00	23.00	0.00	6.00	6.00	1288.00

DCDC SPL CENTRE-REGIONAL HOSPITAL, BILASPUR
MATERIAL RECEIVED
 DATE 14/3/2023
 TIME 1:00 PM RECEIVED BY [Signature]

CLASS	TOTAL	SCH.	DISC.	SGST	CGST	TOTAL GST	SUB TOTAL
GST 5.00	0.00	0.00	0.00	0.00	0.00	0.00	1150.00
GST 12.00	1150.00	0.00	0.00	69.00	69.00	138.00	69.00
GST 18.00	0.00	0.00	0.00	0.00	0.00	0.00	69.00
GST 28.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL	1150.00	0.00	0.00	69.00	69.00	138.00	1288.00

Rs. One Thousand Two Hundred Eighty Eight Only
Terms & Conditions
 Goods once sold will not be taken back or exchanged.
 All disputes subject to DELHI Jurisdiction only.

Receiver: [Signature]
 For ALLIANCE PHARM ASSOCIATES