

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 :

Invoice No. : **0000435** Date : 24-01-2023
Order No. : 21420-2 Date : 10-01-2023
L.R. No. : Date : 24-01-2023
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 1000 ML	ABARIS	1000 ML	A3723304	10/25	30.00	360	30045020	58.21	27.95	12.00	10062.00
2	NS 500 ML	ABARIS	500 ML	A3721199	8/25	12.00	336	30045020	34.83	18.65	12.00	6266.40
						42	696					

DCDC HSPL CENTRE-B-22, MULTAN NAGAR
MATERIAL RECEIVED
DATE: 24/1/23
TIME: 12:00 RECEIVED BY: Jai

DELIVERY : PO:-1-012023-21420-2
B-22, MULTAN NAGAR

SUB TOTAL 16328.40
SGST 6 % 979.70
CGST 6 % 979.70
Roundoff 0.20

Rs. Eighteen Thousand Two Hundred Eighty Eight Only

GRAND TOTAL 18288.00

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