

Mob. 855885454  
9914500954

# B.G.PHARMA

Shop No. 3, Street No. 7, Dhandra Road, Dugri, Distt. Ludhiana

PB-LD2-119848  
PB-LD2-119849

GSTIN: 03AAZFB2960K1Z2  
DL NO :

## TAX INVOICE

Transportation Mode :

Vehicle No. :

Date Of Supply : 15/01/2024

Place of Supply :

State Code :

PURCHASE ORDER NO. 27-01-2024-24776

Name : DCDCHEALTH SERVICE PVT LTD

Address: CIVIL HOSPITAL HISAR

GSTIN :

State :

Name : DCDC HEALTH SERVICE PVT LTD, C-185 MAYAPURI, INDUSTRIAL AREA, PHASE 2, NEW DELHI

Address: CIVIL HOSPITAL HISAR HARYANA

STATE: NEW DELHI CODE 07

GSTIN/UJIN: 07AAFCDD0204K1Z1

Sr.no	Name Of Product	HSN	Batch No.	Mfg.	Exp	Qty.	Rate/BO/TTL	Amount	Less Dis	Taxable Value	CGST		SGST		IGST		Total
											Rate %	Amount	Rate %	Amount	Rate %	Amount	
1	NS 1*12*1000ML	ACS	300490	51CW622	12/23	11/25	240	27	6480	6480	0	0	12	777.6	777.6	7257.6	
2																	
3																	
4																	
5																	
6																	
7																	
8																	
9																	
10																	

Total Invoice Amount in words :		6480
SEVEN THOUSAND TWO HUNDRED FIFTY EIGHT ONLY		0
Total Amount Before Tax:		0
Add: CGST		0
Add: SGST		777.6
Add: IGST		777.6
Total Amount GST:		777.6
Total Amount After Tax:		7257.6
GST Payable on Reverse Change:		

Bank Details : HDFC Bank  
Bank Account No : 50200087855310  
Bank Branch IFSC : HDFC0000262

Certified that particulars given above are true and correct.

**FOR B.G.PHARMA**

(Common Seal)

Authorised Signatory

### Terms & Conditions:

Goods once sold will not be return . All disputes subject to ludhiana Jurisdiction only.

E. & O. E.

Stock/No. of Boxes Received 20  
Subject to Physical Check  
Name/Employee Code DC03854  
Centre Name CIVIL HOSPITAL HISAR  
Date/Time 16.01.24  
Signature [Signature] M. No. 70154-63300