

# 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 : PAN :

Invoice No.: **A000061**

Date : 04-05-2023

Order No. : 22546-1

Date : 03-05-2023

L.R. No. :

Date : 04-05-2023

Dispatch Through : DL 1LAG 6168

Transport :

Dispatch Document 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	A3733089	3/26	25.00	300	30045020	65.25	27.95	12.00	8385.00
2	NS 500 ML	ABARIS	500 ML	A3731065	2/26	15.00	420	30045020	34.83	18.65	12.00	7833.00
3	NS 500 ML	ABARIS	500 ML	A3731066	2/26	10.00	280	30045020	34.83	18.65	12.00	5222.00
						50	1000					

DELIVERY : PO:- 10-052023-22546-1

NHI,A-49-50,COMMUNITY CENTRE,EAST OF  
KAILASH,BEHIND SAPNA,9717536866

SUB TOTAL

21440.00

SGST 6 %

1286.40

CGST 6 %

1286.40

Roundoff

0.20

GRAND TOTAL

24013.00

Rs. Twenty Four Thousand Thirteen Only

### 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

Stock/No. of Boxes Received ..... 30

Subject to Physical Check ✓

Name/Employee Code ..... HASAN D09445

Centre Name ..... NHI

Date/Time ..... 04/05/23

Signature ..... M. No. 9717536866

