

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 : ACFPJ1762I

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.: 0000338

Date : 24-11-2022

Order No. : 20937-1

Date : 24-11-2022

L.R. No. :

Date : 24-11-2022

Dispatch Through : DL 1LAH 3326

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 500 ML	ABARIS	500 ML	A3721199	8/25	35.00	980	30045020	34.83	18.65	12.00	18277.0

RECEIVED
Sector-18A, Dwarka, New Delhi-110079
Venkateshwar Hospital
Sector 18A, Dwarka,
New Delhi-110079

DATE: 25/11/22
TIME: 2:30 P.M.

DCDCHSPL CENTRE- VENKATESHWAR HOSPITAL, DWARKA
MATERIAL RECEIVED
DATE: 25/11/22
TIME: 2:30 P.M. RECEIVED BY: [Signature]

DELIVERY : PO:-38-112022-20937-1
SEC.18A DWARKA, VENKATESHWAR

SUB TOTAL 18277.0
SGST 6 % 1096.6
CGST 6 % 1096.6
Roundoff 0.7
GRAND TOTAL 20470.9

Rs. Twenty Thousand Four Hundred Seventy 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

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DELHI-110041
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GST TAX INVOICE

PAN : ACFPJ1762M

DL.No. : DL-NGJ-129782/DL-NGJ-129783, 20B&21B

GSTIN : 07ACFPJ1762M1ZF

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. : **0000339** Date : 24-11-2022
Order No. : 20701-5 Date : 09-11-2022
L.R. No. : Date : 24-11-2022
Dispatch Through : DL 1LAH 3326
Transport :

Dispatch Document No. :
CH.No.

CH.Date

S.	Product	Make	Pkg.	Batch	Exp.	Case	Qty.	HSN CODE	M.R.P.	Rate	GST	Amount
1	25D	ABARIS	100 ML	A2922005	3/24	5.00	500	30045020	21.28	13.75	12.00	6875.00

Material Received
Subject To Verification
Venkateshwar Hospital
Sector 18A, Dwarka

REGISTRAR GENERAL
Sector 18A, Dwarka, Delhi-110075
Register Entry No. 23261 Date 25/11/22
Time 00:30
Challan No. 11239
Challan Date 9-11-22
Vehicle No.
Name & Sign. of Security

DCDC HSPL CENTRE-VENKATESHWAR HOSPITAL, DWARKA
MATERIAL RECEIVED
DATE 25/11/22
TIME 2:30 PM RECEIVED BY

DELIVERY : PO:-38-112022-20701-5
SEC.18A, DWARKA, VENKATESHWAR HOSP.

SUB TOTAL 6875.00
SGST 6 % 412.50
CGST 6 % 412.50
GRAND TOTAL 7700.00

Rs. Seven Thousand Seven Hundred Only

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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**
New Delhi
Authorised signatory

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A/C No. : 33998442064, BRANCH : MIANWALI NAGAR
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