

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

Invoice No.: **A000195** Date : 07-08-2023
Order No. : 23380-4 Date : 07-08-2023
L.R. No. : Date : 07-08-2023
Dispatch Through : DL 1LAH 4683
Transport :

8506056008
D.L.No.: CIN - U85190DL2014PTC2

GSTIN : PAN :

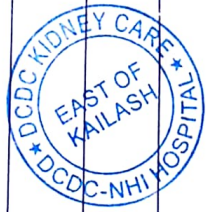
Dispatch Document No. :

CH.No.

CH.Date

S.	Product	Make	Pkg.	Batch	Exp.	Case	Qty.	HSNCODE	M.R.P.	Rate	GST	Amount
1	25D	ABARIS	100 ML	A2932002	11/24	2.00	200	30045020	22.40	13.75	12.00	2750.00
2	NS 100 ML	ABARIS	100 ML	A2432048	5/26	2.00	200	30045020	22.03	12.65	12.00	2530.00
3	NS 1000 ML	ABARIS	1000 ML	A3733099	3/26	25.00	300	30045020	65.25	27.95	12.00	8385.00
4	NS 500 ML	ABARIS	500 ML	A3731171	6/26	25.00	700	30045020	39.04	18.65	12.00	13055.00

Stock No. of Boxes Received 54
 Subject to Physical Check ✓
 Name/Employee Code HASAM 2445
 Centre Name NHI
 Date/Time 07.08.23
 Signature Hasan
 M. No. 971753082



54 1400

DELIVERY : PO:-10-082023-23380-4
NHI, A-49-50, COMMUNITY CENTRE
EAST OF KAILASH, BEHIND SAPNA

SUB TOTAL 26720.00
SGST 6 % 1603.20
CGST 6 % 1603.20
Roundoff 0.40

Rs. Twenty Nine Thousand Nine Hundred Twenty Six Only

GRAND TOTAL 29926.00

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



BANK DETAILS :-

STATE BANK OF INDIA
 A/C No. : 33998442064, BRANCH : MIANWALI NAGAR
 IFSC CODE : SBIN0016202