

SAHU SALES

(H.O.: Dal-Patti, Jharia), Sahyogi Nagar Sec-III,
Near Raja Talab, P.O. & Dist.-Dhanbad-828127

GSTIN : 20ANWF99825R1Z1

e-mail : saksalesjaria@gmail.com

Phone : 9608953261 9096257189

D.L. No. : JH-TMI-140812 / JH-TMI-140813

TAX INVOICE

DCDC HEALTH SERVICES PVT.LTD. Number : 856/00666/23-24
 B-22, NEW MULTAN NAGAR OPPOSITE PASC Date : 12/01/2024 Deso. Dt: 12/01/2024
 HIM VIHAR METRO PILLAR-225 Due on : 12/01/2024
 NEW DELHI, SADAR HOSPITAL Order No. : 74-012024-24809-2
 State : DELHI (07) Date : 12/01/2024
 GSTIN : 07AAFCD0204K1Z1
 D.L. No. : SADAR HOSPITAL

Description of Goods HSN Code Packing	Batch No.	Exdt	M.R.P. Bonus	Disc%	TGST%	Qty	Rate	Amount
INF D-25% IV 3004 100 ML. INFUSED H 34840001		03/25	19.04		12.00	200	14.50	2900.00
INF NS.I.V. 1LITRE 30049099 1000 ML. INFUSED H 30360272		10/26	65.20		12.00	300	31.50	9450.00
INF NS.I.V. 1LITRE 30049099 1000 ML. INFUSED H 30340109		11/26	65.20		12.00	300	31.50	9450.00
INF. NS 0.9% IV 30049099 500 ML. INFUSED H 30340107		11/26	39.00		12.00	250	18.50	4625.00
FREIGHT & FORWARDING 8803 1 NM A BEGUSARAI		/	7200.00		12.00	1	3400.00	3400.00

DCDCCHSPL CENTRE-GLOCAL HOSPITAL, BEGUSARAI
MATERIAL RECEIVED

DATE: 13/1/24

TIME: 02:00 PM RECEIVED BY: *devrat*

RECEIVED BY..... TIME.....

DATE.....

MATERIAL RECEIVED
 DCDCCHSPL CENTRE-GLOCAL HOSPITAL, BEGUSARAI

Total No. of Items : 5
 THIRTY-THREE THOUSAND FOUR HUNDRED FOUR ONLY

BASIC AMOUNT == >> 29225.00
 TGST 3579.00

We hereby certify that the goods supplied under the Bill do not contravene
 in any way the provisions of Section 18 of Drug Act, 1940.
 Subject to jurisdiction.

BILL AMOUNT == >> 33404.00

Note :

- (1) Payment of this bill must be made within ___ days otherwise interest @4% PA will be charged on over due balance.
- (2) All payments to be made by crossed Cheque/Bank Draft favouring ourselves drawn on any Nationalised Bank.

Prepared By

For SAHU SALES

Authorised Signator