

TAX INVOICE

DEDC HEALTH SERVICES PVT.LTD. Number : 558/00593/23-24
 GLOBAL HOSPITAL BEJUSARAI CROSS Date : 09/12/2023 Date: 01/09/12/2023
 HIL NAGAR, NEAR SINGHAUL FOKHAR Due on : 09/12/2023
 NEW DELHI, SADAR HOSPITAL Order No. : 74-112023-24192-2
 State : DELHI (07) Date : "
 GSTIN : 07AAFC00204K1Z1
 D.L. No. : SADAR HOSPITAL

Description of Goods	HSN Code	Packing	Batch No.	Exdt	M.R.P.	Bonus	Disc%	165%	Qty	Rate	Amount
INF. NS 0.5% IV	30049099	500 ML	INFUTEC H 00340048	09/26	39.00			12.00	200	18.50	3700.00
INF NS 1% IV	30049099	1000 ML	INFUTEC H 00340048	09/26	45.00			12.00	200	31.50	7500.00
INF D-25% IV	3004	100 ML	INFUTEC H P230739008	08/25	22.40			12.00	300	14.50	4350.00
FREIGHT & FORWARDING CHGS		1 NUM A	BEJUSARAI	/	7200.00			12.00	1	3100.00	3100.00

Handwritten calculations:
 NS 500ml → 25 nos × 8 = 200 pic
 NS 1000ml → 12 × 20 = 240 pic
 Dextrose → 100 × 3 = 300 pic

total - 31 box

Stock/No. of Boxes Received OK (31 box)
 Subject to Physical Check OK
 Name/Employee Code
 Centre Name Global Bejusaar
 Date/Time 12/12/23
 Signatures [Signature] M. No. 8083293140

Total No. of Items : 4	BASIC AMOUNT == >>	18710.00
TWENTY THOUSAND NINE HUNDRED FIFTY FIVE ONLY	TGST	2245.00
	Less Round Off (-)	0.00

We hereby certify that the goods supplied under the Bill do not contravene in any way the provisions of Section 19 of Down Act, 1940. Subject to jurisdiction.

BILL AMOUNT == >> 20955.00

Note :
 (1) Payment of this bill must be made within ___ days otherwise interest @24% PA will be charged on over due balance.
 (2) All payments to be made by crossed Cheque/Demand Draft favouring ourselves drawn on any Nationalised Bank.
 Prepared By _____ For SAHU SALES
 Authorised Signatory _____