

SAHU SALES

(H.O. & D.O) Pali Lal Bahar Road, Sahasra Nagar Sec-111,
Near Raja Taha, P.O. & Dist., Ghazipur-201127
email : salsales@rediffmail.com

GSTIN : 30A089999000129

Phone : 9006257189
D.L. No. : JH-04-190012 / JH-04-190013

TAX INVOICE

Mob. No. 6205220206

DCDC HEALTH SERVICES PVT. LTD. Number : SSB/00466/24-25
COMMUNITY HEALTH CENTER NEAR Date : 25/09/2024 Desu. Dt : 25/09/2024
CIVIL COURT MANENDRAGARH (CHC MANENDRAGARH) Due on : 25/09/2024
NEW DELHI, SADAR HOSPITAL. CHC MANENDRAGARH Order No. : 229-082024-27260
State : DELHI (02) Date : 25/09/2024
GSTIN : 30A089999000129
D.L. No. : SADAR HOSPITAL

Description of Goods	HSN Code	Packing	Batch No.	ExpDt	M.R.P. / Rates	Disc%	TGST%	Qty	Rate	Amount
NS 500ML (ASPIA)	300490	500 ML. ASPIA	F2404157	07/26	39.05	23%	12.00	575	18.50	10637.50
DEXTRASE 25G	300490	100 ML. PENTAGON	2462007	03/26	22.40	2%	12.00	200	14.50	2900.00
NS 1000ML	300490	1000 ML. PENTAGON	2462041	07/26	65.25	35%	12.00	240	31.50	7560.00
AQUALITE-NS-ALITRE I	30069999	1000 ML. 250 LARGES	24667	06/26	62.25	20%	12.00	1	2400.00	2400.00
F & F CHARGES	30069999	1 NM. A	REHAFIFLR	/	6200.00					

80%



Stock/No. of Boxes Received 80
Subject to Physical Check
Name/Employee Code Shubham/OC379
Centre Name CHC Manendragarh
Date/Time 26/09/2024/11:59 AM
Signature Shubham M. No. 6205220206

Total No. of Items : 5
FORTY-TWO THOUSAND TWO HUNDRED FIFTY-FIVE ONLY

BASIC AMOUNT == >>	37727.50
TGST	4527.30
Round Off (+)	0.20

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

For Sahu Sales
Shubham
Authorized Signatory

BILL AMOUNT == >> 42255.00

Note :
(1) Payment of this bill must be made within _____ days otherwise interest @2% 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
Authorized Signatory _____