

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

8506056008
D.L.No.: CIN - U85190DL2014PTC2

GSTIN : PAN :

Invoice No.: **A000115** Date : 13-06-2023
Order No. : 22791-5 Date : 06-06-2023
L.R. No. : Date : 13-06-2023
Dispatch Through : DL 1LAE 6881
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	NS 100 ML	ABARIS	100 ML	A2435003	3/26	3.00	300	30045020	22.03	12.65	12.00	3795.00
2	NS 1000 ML	ABARIS	1000 ML	A3733087	3/26	121.00	1452	30045020	65.25	27.95	12.00	40583.40
3	NS 500 ML	ABARIS	500 ML	A3731044	1/26	10.00	280	30045020	34.83	18.65	12.00	5222.00

Stock/No. of Boxes Received 1134
Subject to Physical Check OK
Name/Employee Code DR. PRAVINA) DP0243
Centre Name MOTI NAGAR
Date/Time 13.6.23 1.00pm
Signature [Signature] 38400134 2032

DELIVERY : PO:-100-062023-22791-5
H-1, KAILASH PARK, NEAR MOTI NAGAR METRO
STATION, PILLAR NO.330

SUB TOTAL 49600.40
SGST 6% 2976.02
CGST 6% 2976.02
Roundoff 0.44

Rs Fifty Five Thousand Five Hundred Fifty Two Only

GRAND TOTAL 55552.00

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
New Delhi
Authorised signatory

BANK DETAILS :-

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