

# 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 DEEP CHAND DIALYSIS CENTRE PVT. LTD.

C-185, MAYAPURI IND. AREA, PH.-2

MAYAPURI State : 07

NEW DELHI

8506056008

D.L.No.: CIN - U85110DL2011PTC2

GSTIN :

PAN.:

Invoice No.: A000009

Date : 08-04-2023

Order No. : 22283-1

Date : 05-04-2023

L.R. No. :

Date : 08-04-2023

Dispatch Through : DL 1LM 9816

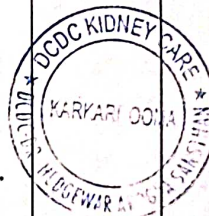
Transport :

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	A2935001	6/24	3.00	300	30045020	21.28	13.75	12.00	4125.00
2	NS 1000 ML	ABARIS	1000 ML	A3733022	12/25	60.00	720	30045020	58.21	27.95	12.00	20124.00
3	NS 500 ML	ABARIS	500 ML	A3731044	1/26	20.00	560	30045020	34.83	18.65	12.00	10444.00

DDCHSPL CENTRE-DR. HEDGEWAR AAROGYA SANSTHAN, KARKARDOOMA  
MATERIAL RECEIVED  
DATE: 8/4/2023  
TIME: 4:49 PM RECEIVED BY: [Signature]



83 1580

DELIVERY : PO:-6-042023-22283-1  
DR. HEADGEWAR AAROGYA SANSTHAN  
KARKARDOOMA

SUB TOTAL 34693.00  
SGST 6 % 2081.58  
CGST 6 % 2081.58  
Roundoff 0.16

Rs. Thirty Eight Thousand Eight Hundred Fifty Six Only

GRAND TOTAL 38856.00

### 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 \_\_\_\_\_



### BANK DETAILS :-

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