

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 DDCD 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. : A000417

Date : 07-02-2024

Order No. : 25063

Date : 05-02-2024

L.R. No. :

Date : 07-02-2024

Dispatch Through : DL 1LAC 8757

Transport :

Dispatch Document No. :

CH.Date

S.	Product	Make	Pkg.	Batch	Exp.	Case	Qty.	HSNCODE	M.R.P.	Rate	GST	Amount
1	25D	ABARIS	100 ML	A2935007	5/25	5.00	500	30045020	22.40	13.75	12.00	6875.00
2	NS 100 ML	ABARIS	100 ML	A2434020	11/26	5.00	500	30045020	22.03	12.65	12.00	6325.00
3	NS 1000 ML	ABARIS	1000 ML	A3733291	10/26	97.00	1164	30045020	65.25	27.95	12.00	32533.80
4	NS 500 ML	ABARIS	500 ML	A3731310	11/26	20.00	560	30045020	39.04	18.65	12.00	10444.00



Stock/No. of Boxes Received 107 Boxes
 Subject to Physical Check
 Name/Employee Code Tinkle D 2027
 Centre Name Krishna Nagar
 Date/Time 8/2/24 3pm
 Signature [Signature] M. No. 813001279

127 2724

DELIVERY : PO:-204-022024-25063
 451-452, FIRST FLOOR, MAIN ROAD JHEEL
 KURENJA, OPP. TANEJA DAIRY

SUB TOTAL 56177.80
 SGST 6% 3370.67
 CGST 6% 3370.67
 Roundoff 0.14

Rs. Sixty Two Thousand Nine Hundred Nineteen Only

GRAND TOTAL 62919.00

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



Authorised signatory

BANK DETAILS :-

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