

# STAR MEDICOSE

Pharmaceutical Distributors

E-5, GROUND FLOOR, UDYOG NAGAR  
ROHTAK ROAD, NANGLOI JAT  
DELHI-110041  
Phone : 9811280126, 9311280126

## GST TAX INVOICE

PAN : ACFPJ1762M

DL No. : DL-NGJ-129782/DL-NGJ-129783, 20B&21B

GSTIN : 07ACFPJ1762M1ZF

Invoice No. : A000083

Date : 25-05-2023

Order No. : 22615-3

Date : 04-05-2023

L.R. No. :

Date : 25-05-2023

Dispatch Through : DL 1LAE 6881

Transport :

Dispatch Document No. :

CH.Date

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.:

S.	Product	Make	Pkg.	Batch	Exp.	Case	Qty.	HSN CODE	M.R.P.	Rate	GST	Amount
1	NS 1000 ML	ABARIS	1000 ML	A3733099	3/26	42.00	504	30045020	65.25	27.95	12.00	14086.80
						42	504					

Stock/No. of Boxes Received ..... 42 .....  
Subject to Physical Check  
Name/Employee Code ..... Manisha Gupta .....  
Centre Name ..... Bhagat Chandra Hospital .....  
Date/Time ..... 25.5.23 ..... 5:10 PM .....  
Signature ..... Manisha M. No. 2506074008

**DELIVERY :** PO:-9-052023-22615-3  
BHAGAT CHANDRA, PALAM DABRI ROAD  
NEAR DWARKA AIRPORT FLYOVER

**SUB TOTAL** 14086.80  
SGST 6 % 845.21  
CGST 6 % 845.21  
Roundoff 0.22  
**GRAND TOTAL** 15777.00

Rs. Fifteen Thousand Seven Hundred Seventy Seven Only

### 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