

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. : A000230

Date : 11-09-2023

Order No. : 23833

Date : 06-09-2023

L.R. No. :

Date : 11-09-2023

Dispatch Through : DL 1LAH 4883

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	A2435011	6/26	5.00	500	30045020	22.03	12.65	12.00	6325.00
2	NS 1000 ML	ABARIS	1000 ML	A3733162	5/26	25.00	300	30045020	65.25	27.95	12.00	8385.00
3	NS 1000 ML	ABARIS	1000 ML	A3733190	7/26	60.00	720	30045020	65.25	27.95	12.00	20124.00
4	NS 500 ML	ABARIS	500 ML	A3731171	6/26	40.00	1120	30045020	39.04	18.65	12.00	20888.00

Stock/No. of Boxes Received 130 Box
Subject to Physical Check
Name/Employee Code MOTI NAGAR / DP0067
Centre Name MOTI NAGAR
Date/Time 11/9/23 1:41 PM
Signature M. No. 9811280126

130 2640

DELIVERY : PO:-100-092023-23633
H-1, KAILASH PARK, NEAR MOTI NAGAR METRO
STATION, PILLAR NO. :- 330

SUB TOTAL 55722.00
SGST 6 % 3343.32
CGST 6 % 3343.32
Roundoff 0.36
GRAND TOTAL 62409.00

Rs. Sixty Two Thousand Four Hundred Nine 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 _____

For STAR MEDICOSE
New Delhi
Authorised signatory

BANK DETAILS :-

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