

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.: 0000385 Date : 13-12-2022
Order No. : 21038-7 Date : 08-12-2022
L.R. No. : Date : 13-12-2022
Dispatch Through : DL 1LAH 8379
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	A2422080	10/25	3.00	300	30045020	19.66	12.65	12.00	3795.00	
2	NS 1000 ML	ABARIS	1000 ML	A3723288	10/25	84.00	1008	30045020	58.21	27.95	12.00	28173.60	
3	NS 500 ML	ABARIS	500 ML	A3721199	8/25	35.00	980	30045020	34.83	18.65	12.00	18277.00	
							122	2288					

DELIVERY : PO:-100-122022-21038-7

H-1,KAILASH PARK,NEAR MOTI NAGAR METRO
STATION,PILLAR NO.: -330

SUB TOTAL 50245.60
SGST 6 % 3014.74
CGST 6 % 3014.74
Roundoff 0.08

Rs. Fifty Six Thousand Two Hundred Seventy Five Only

GRAND TOTAL 56275.00

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

DCDC HSPL CENTRE-KALRA HOSPITAL, MOTI NAGAR
MATERIAL RECEIVED

DATE: 13/12/22

TIME: 5:30 PM RECEIVED BY: Dr. Prabhat