

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. : A000210

Date : 24-08-2023

Order No. : 23355

Date : 07-08-2023

L.R. No. :

Date : 24-08-2023

Dispatch Through : DL 1LAH 8595

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	25D	ABARIS	100 ML	A2932002	11/24	1.00	100	30045020	22.40	13.75	12.00	1375.00
2	NS 100 ML	ABARIS	100 ML	A2435011	6/26	3.00	300	30045020	22.03	12.65	12.00	3795.00
3	NS 1000 ML	ABARIS	1000 ML	A3733162	5/26	10.00	120	30045020	65.25	27.95	12.00	3354.00
4	NS 500 ML	ABARIS	500 ML	A3731171	6/26	20.00	560	30045020	39.04	18.65	12.00	10444.00
						34	1080					

Stock/No. of Boxes Received 34 Box
Subject to E. & Check
Name, Emp. Code Nalin Oberoi / DP00167
Centre Name MOTI NAGAR
Date/Time 24/8/23
Signature Nalin Oberoi M. No. 991866479

DELIVERY : PO:-100-082023-23355
H-1, KAILASH PARK, NEAR MOTI NAGAR
METRO STN.

SUB TOTAL 18968.00
SGST 6 % 1138.08
CGST 6 % 1138.08
Roundoff 0.16

Rs. Twenty One Thousand Two Hundred Forty Four Only

GRAND TOTAL 21244.00

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
New Delhi
Authorised signatory

BANK DETAILS :-

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