

# 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

Invoice No.: **A000171** Date : 18-07-2023  
Order No. : 23107 Date : 05-07-2023  
L.R. No. : Date : 18-07-2023  
Dispatch Through : DL 1LAH 4683  
Transport :

5506056008  
D.L.No. CIN - U85190DL2014PTC2  
GSTIN : PAN :

Dispatch Document No. : CH.No. CH.Date

S.	Product	Make	Pkg.	Batch	Exp.	Ca: e	Qty.	HSNCODE	M.R.P.	Rate	GST	Amount
1	2SD	ABARIS	100 ML	A2932001	11/24	10.00	1000	30045020	22.40	13.75	12.00	13750.00
2	NS 1000 ML	ABARIS	1000 ML	A3733162	5/26	25.00	300	30045020	65.25	27.95	12.00	8385.00
3	NS 500 ML	ABARIS	500 ML	A3731138	5/26	21.00	588	30045020	39.04	18.65	12.00	10966.20
						56	1888					

Stock/No. of Boxes Received  
Subject to Physical Check  
Name/Employee Code  
Centre Name  
Date/Time  
Signature  
56  
Mamisha Gupta  
Bhagat Chandra Hospital  
5/23/23  
S.P.K.  
M. No. 85506074008

**DELIVERY :** PO:-9-072023-23107  
BHAGAT CHANDRA HOSPITAL  
MAHAVIR ENCL, NEAR DWARKA AIRPORT FLYOVER

**SUB TOTAL** 33101.20  
SGST 6 % 1986.07  
CGST 6 % 1986.07  
Roundoff 0.34

Rs. Thirty Seven Thousand Seventy Three Only

**GRAND TOTAL** 37073.00

**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 \_\_\_\_\_



**BANK DETAILS :-**

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