

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-129762/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 - US5190DL2014PTC2
GSTIN : PAN :

Invoice No.: **A000441** Date : 12-02-2024
Order No. : 25044 Date : 07-02-2024
L.R. No. : Date : 12-02-2024
Dispatch Through : DL 1LAC 8757
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	A2935007	5/25	2.00	200	30045020	22.40	13.75	12.00	2750.00
						2	200					

DELIVERY : **PO:-133-022024-25044**
BM GUPTA

SUB TOTAL **2750.00**
SGST 6% 165.00
CGST 6% 165.00
GRAND TOTAL **3080.00**

Rs. Three Thousand Eighty 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



Authorised signatory

BANK DETAILS :-

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

Stock/No. of Boxes Received 2
Subject to Physical Check
Name/Employee Code Sharad DC01079
Centre Name Tangk Hospital
Date/Time 12/2/24 1:00 PM
Signature [Signature] M. No. 1906130629