

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. : A000275

Date : 13-10-2023

Order No. : 23880

Date : 10-10-2023

L.R. No. :

Date : 13-10-2023

Dispatch Through : DL 1LAH 5658

Transport :

Dispatch Document No. :

CH Date

Product	Make	Pkg.	Batch	Exp.	Case	Qty.	HSN CODE	M.R.P.	Rate	GST	Amount
NS 1000 ML	ABARIS	1000 ML	A3733210	7/26	30.00	360	30045020	65.25	27.95	12.00	10062.00
NS 500 ML	ABARIS	500 ML	A3731205	7/26	17.00	476	30045020	39.04	18.65	12.00	8877.40
					47	836					

Stock/No. of Boxes Received 47
 Subject to Physical Check
 Name/Employee Code Manisha Gupta
 Centre Name Bhagat Chandra
 Date/Time 10/10/23
 Signature [Signature] M. No. 8506074008

DELIVERY : PO:-9-0102023-23880
BHAGAT CHANDRA HOSPITAL
PALAM DABRI MORH

SUB TOTAL 18939.40
 SGST 6 % 1136.36
 CGST 6 % 1136.36
 Roundoff 0.12

GRAND TOTAL 21212.00

wenty One Thousand Two Hundred Twelve Only

Terms & Conditions

Goods once sold will not be taken back or exchanged.
 Interest not paid due date will attract 24% interest.
 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.
 D.E.

Checked By _____

For STAR MEDICOSE

 Authorised signatory

BANK DETAILS :-

STATE BANK OF INDIA
 No. : 33998442064, BRANCH : MIANWALI NAGAR
 CODE : SBIN0016202