

SAHU SALES

(H.O. : Dal-Patti, Jharia), Sahyogi Nagar Sec-JIT,
Near Raja Talab, F.O. & Dist. -Dhanbad-828127
e-mail : sahualejaria@gmail.com

GSTIN : 20AANF09262R1Z1

Phone : 9593353261 9596257199
D.L. No. : JH-141-149912 / JH-141-149913

TAX INVOICE

DCDC HEALTH SERVICES PVT.LTD. Number : 556/00740/23-24
GLOCAL HOSPITAL BEGUSARAI SHUB Date : 20/02/2024 Desd. Dt: 20/02/2024
HIL NAGAR NEAR SINGHAUL FOKHAR Due on : 20/02/2024
NEW DELHI, SADAR HOSPITAL Order No. : 74-022074-25140
State : DELHI (07) Date : 07/02/2024
GSTIN : 07AANF09262R1Z1
D.L. No. : SADAR HOSPITAL

Description of Goods	HSN Code	Packing	Batch No.	ExpDt	M.R.P. / Item	Disc%	IGST%	Qty	Rate	Amount
✓ 2% D-25% IV	3004	100 ML.	INFUTEC H 3044004	05/25	19.04	2% 1	12.00	200	14.50	2900.00
✓ 1% NS.I.V. LITRE	30049099	1000 ML.	INFUTEC H 30340019	12/25	65.20	60% 1	12.00	720	31.50	22680.00
✓ 2% NS 0.9% IMI 100ML	30049099	100 ML.	INFUTEC H 3040219	11/26	22.00	30% 1	12.00	300	13.00	3900.00
✓ 2% NS 0.9% IV	30049099	500 ML.	INFUTEC H 30340172	11/26	39.00	30% 1	12.00	450	19.50	8325.00
✓ 2% NS 0.9% IV	30049099	500 ML.	INFUTEC H 30340048	09/26	39.00	30% 1	12.00	300	18.50	5550.00
F & P CHARGES	30049099	1 NUM	A BEGUSARAI	/	7200.00		12.00	1	4900.00	4900.00

95%

DCDC HSPL CENTRE-GLOCAL HOSPITAL, BEGUSARAI
MATERIAL RECEIVED

DATE 21/2/24

TIME.....RECEIVED BY deorasat

Total No. of Items : 6
FIFTY-THREE THOUSAND NINE HUNDRED THIRTY-FOUR ONLY

BASIC AMOUNT = >> 40155.00
IGST 5778.60
Round Off (+) 0.40

We hereby certify that the goods supplied under the Bill do not contravene
in any way the provisions of Section 19 of Drug Act, 1940.
Subject to jurisdiction.

BILL AMOUNT = >> 53934.00
For Sahu Sales

Note :

- (1) Payment of this bill must be made within ... days otherwise interest @2% PA will be charged on over due balance.
- (2) All payments to be made by crossed Cheque/Demand Draft favouring ourselves drawn on any Proprietor.

Prepared By

For SAHU SALES

Authorized Signator