

SAHU SALES

(H.O.: Dal-Patti, Jharra), Sahyogi Nagar Sec-III,
Near Raia Talab. P.O. & Dist. - Dhanbad-828127
e-mail : salsalibharis@gmail.com

Phone : 966933261 906257159

D.L. No. : JH-DH-140912 / JH DH-140913

GSTIN : 20AMPS925R1Z1

TAX INVOICE

DCDC HEALTH SERVICES PVT.LTD. Number : **SSB/00021/24-25**
GLOCAL HOPITAL BEGUSARAI Date : **08/04/2024** Desp. Dt: **08/04/2024**
SHUSHIL NAGAR, NEAR SINDHALL PO Due on : **08/04/2024**
NEW DELHI, SADAR HOSPITAL Order No. : **74-042024-25862**
 State : **DELHI (07)** Date : **05/04/2024**
 GSTIN : **07AAFCD0204K1Z1**
 D.L. No. : **SADAR HOSPITAL**

Description of Goods	HSN Code	Packing	Batch No.	Expt	M.R.P.	Bonus	Disc%	IGST%	Qty	Rate	Amount
INF NS.I.V. 1LITRE	30049099	1000 ML	INFUTEC H 4C340118	12/26	65.20			12.00	768	31.50	24192.00
INF NS.I.V. 1LITRE	30049099	1000 ML	INFUTEC H 4C340079	12/26	65.20			12.00	432	31.50	13608.00
INF. NS 0.9% IV	30049099	500 ML	INFUTEC H 4C10016	02/27	39.03			12.00	500	18.50	9250.00
INF D-25% IV	3004	100 ML	INFUTEC H 3480004	05/25	19.04			12.00	200	14.50	4350.00
IHL NS 100ML	30049099	100 ML	INFUMEX H 4C40097	12/26	22.00			12.00	300	13.00	3900.00
F & F CHARGES	30049099	1 M.M A	BEGUSARAI	/	7200.00			12.00	1	4950.00	4950.00

DCDCHSPL CENTRE-GLOCAL HOSPITAL, BEGUSARAI
MATERIAL RECEIVED
 DATE.. 08/04/24
 TIME.. 3:00 PM RECEIVED BY deokrat

Total No. of Items : 6
 SIXTY-SEVEN THOUSAND FOUR HUNDRED EIGHTY ONLY

BASIC AMOUNT == >> 60250.00
 IGST 7230.00

We hereby certify that the goods supplied under the Bill do not contravene in any way the provisions of Section 18 of Drug Act, 1940. Subject to jurisdiction.

BILL AMOUNT == >> 67480.00

Note :
 (1) Payment of this bill must be made within ... days otherwise interest @24% PA will be charged on over due balance.
 (2) All payments to be made by crossed Cheque/Demand Draft favouring ourselves drawn on any Nationalised Bank.

Prepared By

For SASHI SALES
 Authorised Signatory