

SAHU SALES
 (H.O.) Dal-Palm, Bharatpur, Bahawal Nagar Dist. INDIA.
 Near Raja Dalab, P.O.A Dist. Bahawal Nagar
 e-mail : salsalesletter@gmail.com

Phone : 9006257187
 D.L. No. : JH-DH-140912 / JH-DH-140913

TAX INVOICE

DCDC HEALTH SERVICES PVT.LTD.
GLOCAL HOSPITAL BEGUSARAI
 11 NAGAR, NEAR BINCHIAH, FOKHAR
 NEW DELHI, NAGAR HOSPITAL
 State : DELHI 110077
 GSTIN : 07BAFED020AKI21
 D.L. No. : RADAR HOSPITAL

Number : **556/00227/24-25**
 Date : **09/07/2024** Debit Date: **09/07/2024**
 Due on : **09/07/2024**
 Order No. : **74 072024-76699**
 Date : **09/07/2024**

Description of Goods	HSN Code	Packing	Batch No.	Exdt	M.P.P. / Gross	Desc	IFST%	Qty	Rate	Amount
INF. NS. I.V. 1LITRE	30040099	1000 ML	INFUSED H 40340672	09/27	45.20	1 <i>cb</i>	12.00	12	31.50	378.00
INF. NS. 0.5% IV	30040099	500 ML	INFUSED H 40340626	09/27	37.00	2 <i>cb</i>	12.00	500	18.50	925.00
INF. NS. 0.5% IV 100ml	30040099	100 ML	INFUSED H 40340626	09/27	37.00	1 <i>cb</i>	12.00	100	13.00	1300.00
INF. D-5% IV	3004	100 ML	INFUSED H 40340000	09/25	19.04	1 <i>cb</i>	12.00	100	14.50	1450.00
						23 <i>cb</i>				

DCDCHSPL CENTRE-GLOCAL HOSPITAL, BEGUSARAI
MATERIAL RECEIVED
 DATE: 10/7/24
 TIME: 3:00 pm RECEIVED BY: devo rot

Total No. of Items : 4
 FOURTEEN THOUSAND EIGHT HUNDRED SIXTY-THREE ONLY

GROSS AMOUNT == >> **12378.00**
 IFST
 Less Round Off (-) **1495.36**
0.36

We hereby certify that the goods supplied under the Bill do not contravene in any way the provisions of Section 10 of Drug Act, 1960. Subject to jurisdiction.

For Sahu Sales
[Signature]
Proprietor

BILL AMOUNT == >> 13863.00

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 SAHU SALES
[Signature]
 Authorised Signatory