SAHU SALES

GSTIN : 20AWKPS9825R1ZM

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TAX INVOICE

DCDC HEALTH SERVICES PVT.LTD.
GLOCAL HOSPITAL BEGUSARAI BIHAR
EL NAGAR,NEAR SUBHANPUR PUNDAHA
NEW DELHI, BADAR HOSPITAL
State : DELHI (07)
GSTIN : 07AABFT7002H1Z1
D.L. No.: BADAR HOSPITAL

Number : SSG/00225/24-25
Date : 10/07/2024
Dues on : 09/07/2024
Doctor No. : 24-06/2024/00225
Note : 04/06/2024

Description of Goods	HSN Code	Packing	Batch No.	Exp.Dt	M.R.P. Amount	Disc%	Qty	Rate	Amount
INF NS 0.9% 1LITRE	30049099	1000 ML	INFUTEC H	05/27	65.20	12.00	600	31.50	18900.00
INF RL I.V. 1LITRE	30049099	1000 ML	INFUTEC H	05/27	65.20	12.00	408	31.50	12852.00
INF. NS 0.9% IV	30049099	500 ML	INFUTEC H	05/27	36.00	12.00	500	18.50	9250.00
INF NS 0.9% BAT 100ML	30049099	100 ML	INFUTEC H	04/27	22.00	12.00	300	13.00	3900.00
INF D-25% IV	3004	100 ML	INFUTEC H	09/25	17.00	12.00	300	14.50	4350.00
P & F CHARGES	9984	1 NOS	A		7300.00	12.00	1	4950.00	4950.00

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

Total No. of Items : 6
(IGST@5% & CGST@2.5% & SGST@2.5%)

BASIC AMOUNT == >> 54202.00
TAXES 6504.24
Less Round Off (-) 0.24

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.

For Sahu Sales
Proprietor

BILL AMOUNT == >> 60706.00

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
Authorised Signatories

Scanned with OKEN Scanner