

SAHU SALES
 (H.O.: Dal-Patti, Jharial, Sahyogi Nagar Sec-III,
 Near Raja Talab, P.O. & Dist. -Bhanuvar -825111)
 e-mail : salsales@rediffmail.com

GSTIN : 07AAMF099204K1Z1

Phone : 900853261 9006257189
 G.L.No. : JH-DRI-140812 / JH-DRI-140813

TAX INVOICE

DCDC HEALTH SERVICES PVT.LTD. Number : 889/00143/24-25
 GLOCAL HOSPITAL BEGUSARAI Date : 30/05/2024 Desc. Dt: 30/05/2024
 SHUSHIL NAGAR, NEAR SINGHAULPO Due on : 30/05/2024
 NEW DELHI SADAR HOSPITAL Order No. : P.O. 74-052024-26120
 State : DELHI (07) Date : 03/05/2024
 GSTIN : 07AAMF099204K1Z1
 D.L. No. : SADAR HOSPITAL

Description of Goods	HSN Code	Packings	Batch No.	Expdt	M.R.P. Exms	Disc%	IGST%	Qty	Rate	Amount
INF D-25% IV	3009	100 ML.	INFUSE H 40240005	08/25	19.00		12.00	300	14.50	4350.00
INF NS 0.9% INJ 100ml	30047099	100 ML.	INFUSE H 40240007	08/27	22.00		12.00	300	13.00	3500.00
INF. NS 0.9% IV	30047099	500 ML	INFUSE H 40240048	08/27	35.00		12.00	500	18.50	9250.00
INF NS.I.V. 1LITRE	30047099	1000 ML	INFUSE H 42340017	08/27	45.00		12.00	1200	31.50	37800.00
F & F CHARGES	30047099	1 NM A	BEGUSARAI	/	7000.00			1	4750.00	4750.00

DCDC HSPL CENTRE-GLOCAL HOSPITAL, BEGUSARAI
MATERIAL RECEIVED
 DATE 30/05/24
 TIME 12:00 pm RECEIVED BY durrat

For Sahu Sales

 Proprietor

Total No. of Items : 5
 SIXTY-SEVEN THOUSAND FOUR HUNDRED EIGHTY ONLY

BASIC AMOUNT == >> 60250.00
 NET 7230.00

We hereby certify that the goods supplied under the Bill do not contravene in any way the provisions of Section 13 of Drug Act, 1940. Subject to jurisdiction.

BILL AMOUNT == >> 67480.00

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 Nationalised Bank.
 Prepared By

For SAHU SALES
 Authorised Signatory
