

**GST INVOICE**

**SMKS PHARMA 24 WHOLESALE RETAIL**

H.NO:1-4-334/A/2, SHOP NO:3, SATYA NAGAR,  
KOTHAPET, HYDERABAD-500 035.  
Ph :9912599492,8885399492  
Email Id: smkspharma24@gmail.com

GSTIN: 36ARGPB7575G1Z0  
DL No20&21: TG/15/2017-25609/25610  
DL No20B&21B: TG/15/2017-25611/25612  
PAN NO:

**DCDC HEALTH SERVICES PVT LTD**  
C-185,1ST FLOOR MAYAPURI INDUST  
NEW DELHI DELHI  
Ph:011-45581006

Code : 000836  
DL Nos :  
DL Nos :  
GST/PAN : 07AAFCD0204K1Z1

**INVOICE No : SD00327**  
**Date : 25/09/2023**  
**Type : Credit**

S.No	PRODUCT NAME	HSN	PACK	MFG	BATCH NO	EXP	QTY	FREE	MRP	RATE	VALUE	GST%
1	DIALYSER F4HPS	90189031	1s	FRES	D2BE30100	04/25	4.0		1238.00	809.52	3238.08	5.00
2	BLOOD TUBING PAED	90189032	1s	FRES	C2UM032	11/24	4.0		877.00	669.64	2678.56	12.00

Note: Have a nice day..

**OUR BANK DETAILS: HDFC BANK, LB NAGAR BRANCH,A/C NO: 50200026040280, IFSC:HDFC0004154**

GST%	TAXABLE	IGST	TAX	SGST TAX		
0%	0.00					
5%	3238.08	161.90		0.00	No.of Items:	2
12%	2678.56	321.43		0.00	No.of Units:	8
18%	0.00	0.00		0.00	(-/+ )Adjust:	0.00
28%	0.00	0.00		0.00	Total Dueamt:	6400.00
					SubTotal:	5916.64
					Less Disc:	0.00
					Gst Amt:	483.33
					Rounding:	0.03

Six Thousand Four Hundred Rupees Only

**NET PAYABLE: 6400.00**

1.Goods supplied under this bill donot contravene Section 18 of the drugs act 1940  
2.Subject To HYDERABAD Jurisdiction Only.

**For SMKS PHARMA 24 WHOLESALE RETAIL**

E.&O.E.

**Authorised Signatory**