

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 : SD00331
Date : 30/09/2023
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					No.of Items:	2
5%	3238.08	161.90		0.00		No.of Units:	8
12%	2678.56	321.43		0.00		(-/+)Adjust:	0.00
18%	0.00	0.00		0.00		Total Dueamt:	12800.00
28%	0.00	0.00		0.00		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