

** TAX INVOICE **

GST No. : 07ACLF5406R1ZE

State Code : 07

PAN : ACLF5406R

SHYAM PHARMA

135/5,GROUND FLOOR,GUL MOHAR PARK
ROAD GAUTAM NAGAR NEW DELHI-110049
Phone : 011-40687266,8010069697

D.L.No. : MLN-149101,149102,149103,149104
E-mail : shyampharma2013@gmail.com

DCDC HEALTH SERVICES PVT.LTD.
C-185,MAYAPURI INDUSTRIAL AREA PHASE-II
MAYAPURI,NEW DELHI-110064

Bill No. : **S9/23-24/02129**
Dated : **13/10/2023**
GST No. :
D.L No. :
PAN No. :

Page: 1 of 1

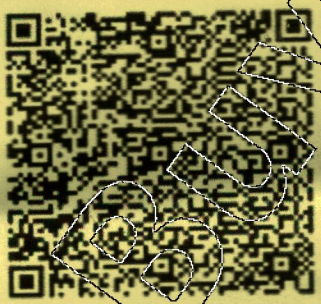
Sr.	QTY.	PACK	PARTICULARS	HSN CODE	Batch No.	Exp.	M/R%	Rate	DIS%	CGST %	SGST %	AMOUNT
1.	1200	PFS	RENOCEL 4000IU PFS INJ.	30021500	11020190	04/25	1936.00	150.00	0.00	6	6	180000.00

Stock/No. of Boxes Received 5
 Physical Check
 Employee Code
 Signature
 Date
 Location: CIVIL HOSPITAL, SONEPAT



No of Items : 1	Gross Amt	Scm. Amt	Disc. Amt	Taxable Amt.	GST%	CGST Amt	SGST Amt	IGST Amt	Net Amount:	201600.00
Tot Qty : 1200	0.00	0.00	0.00	0.00	28 %	0.00	0.00	0.00	LESS CN	0.00
Made By : MASTER	0.00	0.00	0.00	0.00	18 %	0.00	0.00	0.00	TCS	0.000 0.00
Print By : MASTER	180000.00	0.00	0.00	180000.00	12 %	10800.00	10800.00	0.00	Inv. Amt.	201600.00
Make Time :12:59PM	0.00	0.00	0.00	0.00	5 %	0.00	0.00	0.00	R/Off	
Print Time :12:59 pm	0.00	0.00	0.00	0.00	0 %	0.00	0.00	0.00		
Total :	180000.00	0.00	0.00	180000.00		10800.00	10800.00	0.00		

Rupees: Two Lakhs One Thousand Six Hundred Only

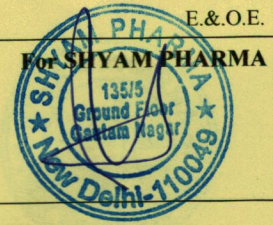


Bank Name : HDFC BANK LTD.
 Bank A/C : 50200021654163
 Branch : GAUTAM NAGAR, NEW DELHI

IFSC CODE : HDFC0004748
 MICR No :

Terms & Conditions : ** NOT VALID FOR INPUT TAX **

- 1.All disputes are subject to Delhi Jurisdiction only
 - 2.Goods once sold will not be taken back.
 - 3.Bill Not Paid Due Date will attract 18% interest
- If Cheque Bounce then charge will be 500/-



(Computer Generated Invoice)

EXPIRY AND BREAKAGE WILL NOT BE TAKEN BACK OR EXCHANGED.