

** TAX INVOICE **

S.K. PHARMA

SHOP NO-10, C-BLOCK DDA COMMUNITY CENTRE
NR JANAK CINEMA JANAK PURI NEW DELHI-110058
Phone : MOB. 9911426969, 011-40618191

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GSTIN : 07ASEPK2176P1ZA
State Code : 07
FSSAI No. : 13321011001062

PAN : ASEPK2176
D.L.No.1 : DL-JNK-119455,
D.L.No.2 : DL-JNK-119454,
E-mail : skpharma10@gmail.co

Tax is Payable On Reverse Charge : No
Invoice No. : **GST-22-2321**
Invoice Date : **27/10/2022**
State : Delhi State Code : 07

Transportation Mode :
GR / LR No. :
Date of Supply : 27/10/2022
Place of Supply : Delhi
Order No. :
Total Cases : 0.00
GR/LR Date : 27-Oct-2
Vehicle No. :
Due Date : 27-Oct-2
Ord Date :

Details of Receiver (Bill To)				Details of Consignee (Shipped To)			
Name	: DCDC HEALTH SERVICE PVT LTD.			Name	: DCDC HEALTH SERVICE PVT LTD.		
Address	: C-185 MAYA PURI INDUSTRIAL AREA PH-2 MAYAPURI NEW DELHI			Address	: DISTRICT HOSPITAL MAINPURI DIALYSIS CENTRE MAHARAJA TEJ P 102-102022-20469-9		
Phone/Mob.	:			Phone/Mob.	:		
State	: Delhi State Code: 07			State	: Delhi State Code: (
GSTIN	: 07AAFCD0204K1Z1			GSTIN	: 07AAFCD0204K1Z1		
D.L No.	:			D.L No.	:		

Sr.	PARTICULARS	HSN CODE	PACK	BATCH No.	Exp.	MRP.	QTY.	RATE	Total Value	DIS %	Taxable Value	CGST		SGST	
												%	Amount	%	Amot
1.	CARNILINK-5ML	30041090	1X5	L0402204A	02/24	190.00	50	21.00	1050.00	0.00	1050.00	6.0	63.00	6.0	63

DCDC HSPL CENTRE-DIST. HOSPITAL MAINPURI
MATERIAL RECEIVED
DATE 27/10/2022
TIME 4:00 PM RECEIVED BY S. Jy.

No of Items : 1 50 1050.00 1050.00 63.00 63.

GST SUMMARY : 1050.00 X 12 % = 126.00 ,

Gross Total	1050.00
Add: SGST	63.
Add: CGST	63.
Total GST	126.00
Round Off	0.

Rupees: One Thousand One Hundred Seventy Six Only Inv. Amt. R/Off **1176.00**

Terms & Conditions :-
All disputes are subject to Delhi Jurisdiction.
BREAKAGE & EXPIRY GOODS NOT BE TAKEN BACK OR RETURN

Bank Name : ICICI BANK IFSC CODE : ICIC0000571
Bank A/C : 057105500102 MICR No :
Branch : PALAM

(Computer Generated Invoice)

