

** 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

20955

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

PAN : ASEPK217
D.L.No.1 : DL-JNK-119455,
D.L.No.2 : DL-JNK-119454,
E-mail : skpharma10@gmail.com

Tax is Payable On Reverse Charge : No
Invoice No. : **GST-22-1385**
Invoice Date : **03/08/2022**
State : Delhi State Code : 07

Transportation Mode : Total Cases : 0.00
GR / LR No. : GR/LR Date : 03-Aug
Date of Supply : 03/08/2022 Vehicle No. :
Place of Supply : Delhi Due Date : 03-Aug
Order No. : Ord Date :

Details of Receiver (Bill To)

Details of Consignee (Shipped To)

Name : **DCDC HEALTH SERVICE PVT LTD.**
Address : **C-185 MAYA PURI INDUSTRIAL AREA
PH-2 MAYAPURI NEW DELHI**
Phone/Mob. :
State : Delhi State Code: 07
GSTIN : **07AAFCD0204K1Z1**
D.L No. :

Name : **DCDC HEALTH SERVICE PVT LTD.**
Address : **MCH CHARKHI DADRI
GOVT SEN SEC SCHOOL JHADU
SINGH CHOWK -127306**
Phone/Mob. :
State : Delhi State Code: 07
GSTIN : **07AAFCD0204K1Z1**
D.L No. :

| Sr. | PARTICULARS | HSN CODE | PACK | BATCH No. | Exp. | MRP. | QTY. | RATE | Total Value | DIS % | Taxable Value | CGST | | SGST | |
|-----|----------------------|----------|------|-----------|-------|---------|------|--------|-------------|-------|---------------|------|---------|------|---------|
| | | | | | | | | | | | | % | Amount | % | Amount |
| 1. | RENOCEL INJ. 4000 IU | 30021500 | PFS | 11020106 | 04/24 | 1760.00 | 300 | 140.00 | 42000.00 | 0.00 | 42000.00 | 6.0 | 2520.00 | 6.0 | 2520.00 |
| 2. | CARNILINK-5ML | 30041090 | 1X5 | L0402204A | 02/24 | 190.00 | 300 | 21.00 | 6300.00 | 0.00 | 6300.00 | 6.0 | 378.00 | 6.0 | 378.00 |

**DCDCSPL CENTRE-MCH CHARKHI DADRI-UP
MATERIAL RECEIVED**
DATE.....
TIME.....RECEIVED BY.....

**DCDCSPL CENTRE-MCH CHARKHI DADRI-HARYANA
MATERIAL RECEIVED**
DATE 8/8/22
TIME 2:10 PM RECEIVED BY.....

No of Items : 2 600 48300.00 48300.00 2898.00 2898.00

GST SUMMARY . 48300.00 X 12 % = 5796.00 ,

| | |
|-----------------|-----------------|
| Gross Total | 48300.00 |
| Add: SGST | 2898.00 |
| Add: CGST | 2898.00 |
| Total GST | 5796.00 |
| Round Off | 0.00 |
| Inv. Amt. R/Off | 54096.00 |

Rupees: Fifty Four Thousand Ninety Six Only

Terms & Conditions :-

All disputes are subject to Delhi Jurisdiction.
BRIKAGE & 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)

For S.K. PHARMA
E.&O.I
Authorised Signator