

** TAX INVOICE **

GST No. : 07ACLF55406R1ZE

State Code : 07

PAN : ACLF55406R

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
DELHI-110056

Tel :

Bill No. : S9/22-23/05036

Dated : 08/12/2022

GST No. :

D.L.No. :

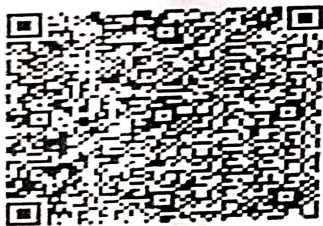
PAN No. :

Page: 1 of 1

Sr.	QTY.	PACK	PARTICULARS	HSN CODE	Batch No.	Exp.	MRP.	Rate	DIS%	CGST %	SGST %	AMOUNT
1.	6	VIAL	ZYROP 4000 IU INJ.	30049049	B-200255	03/24	1677.00	190.00	0.00	6	6	1140.00
2.	90	VIAL	ZYROP 4000 IU INJ.	30049049	B-200312	05/24	1677.00	190.00	0.00	6	6	17100.00

No of Items : 2	Gross Amt	Scm. Amt	Disc. Amt	Taxable Amt.	GST%	CGST Amt	SGST Amt	IGST Amt	Net Amount:	20428.80
Tot Qty : 96	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
Print By : MASTER	18240.00	0.00	0.00	18240.00	12 %	1094.40	1094.40	0.00	Inv. Amt.	20429.00
Make Time :11:37AM	0.00	0.00	0.00	0.00	5 %	0.00	0.00	0.00	R/Off	
Print Time :11:37 am	0.00	0.00	0.00	0.00	0 %	0.00	0.00	0.00		
Total :	18240.00	0.00	0.00	18240.00		1094.40	1094.40	0.00		

Rupees: Twenty Thousand Four Hundred Twenty Nine Only



Bank Name : HDFC BANK LTD.
Bank A/C : 50200021064168
Branch : GAUTAM NAGAR,NEW D
IFSC CODE : HDFC0004748
MICR No :

DCDC HSPL CENTRE-CIVIL HOSPITAL, GURUGRAM
MATERIAL RECEIVED

DATE: 8/12/22

TIME 3:00 PM RECEIVED BY *K. J. S. No.*



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

- All disputes are subject to Delhi Jurisdiction only
 - Goods once sold will not be taken back.
 - 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.