

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

Shipping Add. DCDC HEALTH SERVICE PV.LTD.CIVIL HOSPIT
FATEHABAD

Bill No. : **S9/23-24/01714**
Dated : **06/09/2023**
GST No. :
D.L No. :
PAN No. :

Sr.	QTY.	PACK	PARTICULARS	HSN CODE	Batch No.	Exp.	MRP.	Rate	DIS%	CGST %	SGST %	AMOUNT
1.	400	PFS	RENOCRIT 4000 IU INJ.	30021500	B-300416	07/25	1307.00	150.00	0.00	6	6	60000.00

No of Items : 1	Gross Amt	Scm. Amt	Disc. Amt	Taxable Amt.	GST%	CGST Amt	SGST Amt	IGST Amt	Net Amount:	67200.00
Tot Qty : 400	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	60000.00	0.00	0.00	60000.00	12 %	3600.00	3600.00	0.00	Inv. Amt.	67200.00
Make Time : 4:43PM	0.00	0.00	0.00	0.00	5 %	0.00	0.00	0.00	R/Off	
Print Time : 4:43 pm	0.00	0.00	0.00	0.00	0 %	0.00	0.00	0.00		
Total :	60000.00	0.00	0.00	60000.00		3600.00	3600.00	0.00		

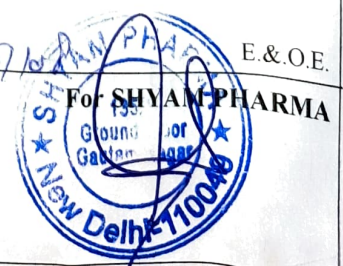
Rupees: Sixty Seven Thousand Two Hundred Only



Bank Name : HDFC BANK LTD.
Bank A/C : 50200021064168
Branch : GAUTAM NAGAR, NEW DELHI

IFSC CODE : HDFC0004748
MICR No :

Stock/No. of Boxes Received 2
Subject to Physical Check
Name/Employee Code
Centre Name
Date/Time
Signature M No. 99965



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
Cheque Bounce then charge will be 500/-

(Computer Generated Invoice)

EXPIRY AND BREAKAGE WILL NOT BE TAKEN BACK OR EXCHANGED.