

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

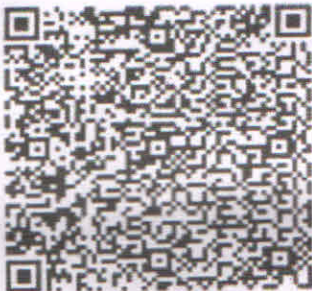
DCDC HEALTH SERVICES PVT.LTD.
C-185,MAYAPURI INDUSTRIAL AREA
PHASE-ILMAYAPURI
DELHI-110056
Shipping Add. CIVIL HOSPITAL,BAHADUR GARH
BAHADUR GARH

Bill No. : **S9/23-24/01066**
Dated : **08/07/2023**
GST No. :
D.L No. :
PAN No. :

Sr.	QTY.	PACK	PARTICULARS	HSN CODE	Batch No.	Exp.	MRP.	Rate	DIS%	CGST %	SGST %	AMOUNT
1.	348	PFS	RENOCRIT 4000 IU INJ.	30021500	B-300214	03/25	1307.00	150.00	0.00	6	6	52200.00
2.	52	PFS	RENOCRIT 4000 IU INJ.	30021500	B-300262	04/25	1307.00	150.00	0.00	6	6	7800.00

No of Items : 2	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 : 3:11PM	0.00	0.00	0.00	0.00	5 %	0.00	0.00	0.00	R/Off	
Print Time : 3:11 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 3 Box
Subject to Physical Check
Name/Employee Code DC0004
Centre Name Civil Hospital, Bahadur
Date/Time 08/07/23
Signature [Signature] M. No. 856606622

E.&O.E.

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.