

**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

Shipping Add. CIVIL HOSPITAL BAHADUR GARH  
MADHYA MARG

Bill No. : S9/22-23/05934

Dated : 01/03/2023

GST No. :

D.L No. :

PAN No. :

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Sr.	QTY.	PACK	PARTICULARS	HSN CODE	Batch No.	Exp.	MRP.	Rate	DIS%	CGST %	SGST %	AMOUNT
1.	200	VIAL	ZYROP 4000 IU INJ.	30049049	B-200449	07/24	1677.00	190.00	0.00	6	6	38000.00

DCDCHSPL CENTRE-CIVIL HOSPITAL, BAHADURGARH  
**MATERIAL RECEIVED**

DATE 21/3/23

11:AM

RECEIVED BY: Madhu



No of Items : 1	Gross Amt	Scm. Amt	Disc. Amt	Taxable Amt.	GST%	CGST Amt	SGST Amt	IGST Amt	Net Amount:	42560.00
Tot Qty : 200	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	38000.00	0.00	0.00	38000.00	12 %	2280.00	2280.00	0.00	Inv. Amt.	<b>42560.00</b>
Make Time :12:30PM	0.00	0.00	0.00	0.00	5 %	0.00	0.00	0.00	R/Off	
Print Time :12:30 pm	0.00	0.00	0.00	0.00	0 %	0.00	0.00	0.00		
Total :	<b>38000.00</b>	<b>0.00</b>	<b>0.00</b>	<b>38000.00</b>		<b>2280.00</b>	<b>2280.00</b>	<b>0.00</b>		

Rupees: Forty Two Thousand Five Hundred Sixty Only



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

IFSC CODE : HDFC0004748  
MICR No :

E.&amp;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/-

For SHYAM PHARMA



(Computer Generated Invoice)

**EXPIRY AND BREAKAGE WILL NOT BE TAKEN BACK OR EXCHANGED.**