

\*\* 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

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

PAN : ASEPK2176P  
D.L.No.1 : DL-JNK-119455,57  
D.L.No.2 : DL-JNK-119454,56  
E-mail : skpharma10@gmail.com

Tax is Payable On Reverse Charge : No  
Invoice No. : SKP-23-378  
Invoice Date : 16/05/2023  
State : Delhi State Code : 07

Transportation Mode : Total Cases : 0.00  
GR / LR No. : GR/LR Date : 16-May-23  
Date of Supply : 16/05/2023 Vehicle No. :  
Place of Supply : Delhi Due Date : 16-May-23  
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 : CIVIL HOSPITAL BAHADURGARH  
MADHYA MARG-124507  
46-052023-22519-2  
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	11020163	02/25	1760.00	200	160.00	32000.00	0.00	32000.00	6.0	1920.00	6.0	1,920.00

Stock/No. of Boxes Received ..... 1 Box  
Subject to Physical Check  
Name/Employee Code ..... DCDC/504  
Centre Name ..... Civil Hospital Bahadurgarh  
Date/Time ..... 17/05/23 ..... 11:20 AM  
Signature ..... Madhu ..... M. No. 8506006622



No of Items : 1  
200 32000.00 32000.00 1920.00 1920.00

GST SUMMARY : 32000.00 X 12 % = 3840.00 ,

Gross Total : 32000.00  
Add: SGST : 1920.00  
Add: CGST : 1920.00  
Total GST : 3840.00  
Round Off : 0.00

Rupees: Thirty Five Thousand Eight Hundred Forty Only

Inv. Amt. R/Off : 35840.00

Terms & Conditions :-

All disputes are subject to Delhi Jurisdiction.  
BREAKAGE & EXPIRY GOODS NOT BE TAKEN BACK OR RETURN

E.&O.E.

For S.K. PHARMA

Bank Name : ICICI BANK IFSC CODE : ICIC0000571  
Bank A/C : 057105500102 MICR No :  
Branch : PALAM

(Computer Generated Invoice)

