

SHYAM PHARMA

135/5, GROUND FLOOR, GUL MOHAR PARK
ROAD GAUTAM NAGAR NEW DELHI 110049
Phone : 011-40687266, 8010069697

**** TAX INVOICE ****

GST No. : 07ACLF55406R1ZE

State Code : 07

PAN : ACLF55406R

DCDC HEALTH SERVICES PVT.LTD.
C-185 MAYAPURI INDUSTRIAL AREA
PHASE-II MAYAPURI
DELHI-110056

D.L.No. : MLN-149101.149102,149103,149104

E-mail : shyampharma2013@gmail.com

Shipping Add. CIVIL HOSPITAL
NAURNAUL

Bill No. : S9/23-24/00052

Dated : 06/04/2023

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.	900	VIAL	ZYROP 4000 IU INJ.	30049049	B-200456	08/24	1677.00	190.00	0.00	6	6	171000.00

DCDC HEALTH SERVICES PVT. LTD. NAURNAUL
MATERIAL RECEIVED

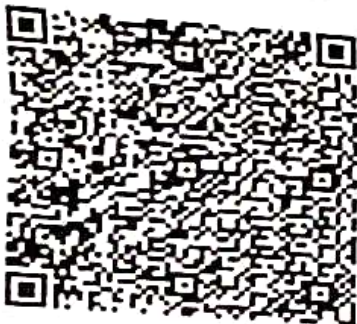
DATE: 07/04/23

TIME: 12:15 PM

RECEIVED BY: 

No of Items : 1	Gross Amt	Scm. Amt	Disc. Amt	Taxable Amt.	GST%	CGST Amt	SGST Amt	IGST Amt	Net Amount:	191520.00
Tot Qty : 900	0.00	0.00	0.00	0.00	28 %	0.00	0.00	0.00	LESS CN	0.00
Made By : MASTER	171000.00	0.00	0.00	171000.00	12 %	10260.00	10260.00	0.00	TCS	0.000
Print By : MASTER	0.00	0.00	0.00	0.00	5 %	0.00	0.00	0.00	Inv. Amt.	
Make Time : 3:15PM	0.00	0.00	0.00	0.00	0 %	0.00	0.00	0.00	R/Off	191520.00
Print Time : 3:15 pm	0.00	0.00	0.00	0.00		0.00	0.00	0.00		
Total :	171000.00	0.00	0.00	171000.00		10260.00	10260.00	0.00		

Rupees: One Lakhs Ninety One Thousand Five Hundred Twenty Only



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

IFSC CODE : HDFC0004748
MICR 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/-

E.&O.E.

For SHYAM PHARMA



(Computer Generated Invoice)

EXPIRY AND BREAKAGE WILL NOT BE TAKEN BACK OR EXCHANGED.