

\*\* 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	Transportation Mode :	Total Cases : 0.00
Invoice No. : SKP-23-384	GR / LR No. :	GR/LR Date : 16-May-23
Invoice Date : 16/05/2023	Date of Supply : 16/05/2023	Vehicle No. :
State : Delhi	Place of Supply : Delhi	Due Date : 16-May-23
State Code : 07	Order No. :	Ord Date :

### Details of Receiver (Bill To)

### Details of Consignee (Shipped To)

Name : DCDC HEALTH SERVICE PVT LTD.	Name : DCDC HEALTH SERVICE PVT LTD.
Address : C-185 MAYA PURI INDUSTRIAL AREA PH-2 MAYAPURI NEW DELHI	Address : PGIMS ROHTAK MEDICAL ROAD-124001 81-052023-22543-7
Phone/Mob. :	Phone/Mob. :
State : Delhi	State : Delhi
GSTIN : 07AAFCD0204K1Z1	GSTIN : 07AAFCD0204K1Z1
D.L. No. :	D.L. No. :
State Code: 07	State Code: 07

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	800	160.00	128000.00	0.00	128000.00	6.0	7680.00	6.0	7,680.00
No of Items : 1									800	128000.00	128000.00	7680.00	7680.00		

Stock/No. of Boxes Received ..... 8  
 Subject to Physical Check  
 Name/Employee Code ..... (Signature) DC00810  
 Centre Name ..... Y4 Dms  
 Date/Time ..... 17/05/22 @ 5:18 PM  
 Signature ..... M. No. 8929946745

GST SUMMARY : 128000.00 X 12 % = 15360.00 ,	Gross Total : 128000.00
	Add: SGST : 7680.00
	Add: CGST : 7680.00
	Total GST : 15360.00
	Round Off : 0.00
Rupees: One Lakhs Forty Three Thousand Three Hundred Sixty Only	Inv. Amt. R/Off : 143360.00
Terms & Conditions :-	E. & O.E.

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

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

(Computer Generated Invoice)      Authorised Signatory