

** TAX INVOICE **

GST No. : 07ACLF55406R1ZE

SHYAM PHARMA

State Code : 07

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

PAN : ACLF55406R

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

Bill No. : S9/23-24/01065

Dated : 08/07/2023

GST No. :

D.L No. :

PAN No. :

Shipping Add. GOVERNMENT POLY CLINIC
KURUKSHETRA

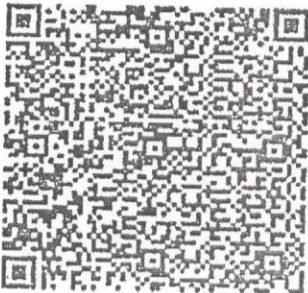
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Sr.	QTY.	PACK	PARTICULARS	HSN CODE	Batch No.	Exp.	MRP.	Rate	DIS%	CGST %	SGST %	AMOUNT
1.	350	PFS	RENOCRIT 4000 IU INJ.	30021500	B-300262	04/25	1307.00	150.00	0.00	6	6	52500.00

Stock/No. of Boxes Received 35
 Subject to Physical Check
 Name/Employee Code D.02025
 Centre Name KURUKSHETRA
 Date/Time 12/7/23
 Signature Prashant M. No. 9140607532

No of Items : 1	Gross Amt	Scm. Amt	Disc. Amt	Taxable Amt.	GST%	CGST Amt	SGST Amt	IGST Amt	Net Amount:	
Tot Qty : 350	0.00	0.00	0.00	0.00	28 %	0.00	0.00	0.00	58800.00	
Made By : MASTER	0.00	0.00	0.00	0.00	18 %	0.00	0.00	0.00	LESS CN	0.00
Print By : MASTER	52500.00	0.00	0.00	52500.00	12 %	3150.00	3150.00	0.00	TCS	0.000
Make Time : 2:43PM	0.00	0.00	0.00	0.00	5 %	0.00	0.00	0.00		
P Time : 2:43 pm	0.00	0.00	0.00	0.00	0 %	0.00	0.00	0.00	Inv. Amt.	
Total :	52500.00	0.00	0.00	52500.00		3150.00	3150.00	0.00	R/Off	58800.00

Rupees: Fifty Eight Thousand Eight Hundred Only



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

IFSC CODE : HDFC0004748
 MICR No :

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/-

For SHYAM PHARMA

(Computer Generated Invoice)

EXPIRY AND BREAKAGE WILL NOT BE TAKEN BACK OR EXCHANGED.