

** 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. : GST-22-3040	GR / LR No. :	GR/LR Date : 18-Jan-23
Invoice Date : 18/01/2023	Date of Supply : 18/01/2023	Vehicle No. :
State : Delhi	Place of Supply : Delhi	Due Date : 18-Jan-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 ROHTAK-124001 81-012023-21591-1			
Phone/Mob. :				Phone/Mob. :			
State : Delhi	State Code: 07			State : Delhi	State Code: 07		
GSTIN : 07AAFCD0204K1Z1				GSTIN : 07AAFCD0204K1Z1			
D.L No. :				D.L No. :			

Sr.	PARTICULARS	HSN CODE	PACK	BATCH No.	Exp.	MRP.	QTY.	RATE	Total Value	DIS %	Taxable Value	CGST %	SGST %
1.	RENOCEL INJ. 4000 IU	30021500	PFS	11020136	10/24	1760.00	1000	160.00	160000.00	0.00	160000.00	6.0	9600.00
2.	RENOCEL INJ. 4000 IU	30021500	PFS	11020135	10/24	1760.00	300	160.00	48000.00	0.00	48000.00	6.0	2880.00
No of Items : 2							1300	208000.00	208000.00		12480.00		12480.00



GST SUMMARY : 208000.00 X 12 % = 24960.00 ,	Gross Total : 208000.00
	Add: SGST : 12480.00
	Add: CGST : 12480.00
	Total GST : 24960.00
	Round Off : 0.00
Rupees: Two Lakhs Thirty Two Thousand Nine Hundred Sixty Only	Inv. Amt. R/Off : 232960.00

**DCDC HSPL CENTRE-PGIMS, ROHTAK
MATERIAL RECEIVED**

DATE: 19/1/23
TIME: RECEIVED BY: *[Signature]*

Terms & Conditions :-
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)

