

** 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 : ASEPK21
D.L.No.1 : DL-JNK-119455
D.L.No.2 : DL-JNK-119454
E-mail : skpharma10@gmail.com

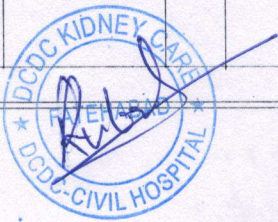
Tax is Payable On Reverse Charge : No	Transportation Mode :	Total Cases : 0.00
Invoice No. : SKP-23-380	GR / LR No. :	GR/LR Date : 16-May-23
Invoice Date : 16/05/2023	Date of Supply : 16/05/2023	Vehicle No. :
State : Delhi	Place of Supply : Delhi	Due Date : 16-May-23
State Code : 07	Order No. :	Ord Date :

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 : FATEHABAD CIVIL HOSPITAL 71-052023-22532-7
Phone/Mob. :	Phone/Mob. :
State : Delhi	State : Delhi
State Code : 07	State Code :
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 %	CGST Amount	SGST %	SGST Amount
1.	RENOCEL INJ. 4000 IU	30021500	PFS	11020163	02/25	1760.00	242	160.00	38720.00	0.00	38720.00	6.0	2332.20	6.0	2332.20
No of Items : 1									242	38720.00	38720.00	2332.20	2332.20		



GST SUMMARY : 38720.00 X 12 % = 4646.40 ,

Gross Total	38720.00
Add: SGST	2332.20
Add: CGST	2332.20
Total GST	4664.40
Round Off	
Inv. Amt. R/Off	43366.60

Rupees: Forty Three Thousand Three Hundred Sixty Six Only

Terms & Conditions :-

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

Stock/No. of Boxes Received
Subject to Physical Check
Name/Employee Code
Centre Name
Date
Signature M. No. 99967-27128

Bank Name : ICICI BANK
Bank A/C : 057105500102
Branch : PALAM

(Computer Generated Invoice)

Authorised Sign

For S.K. PHARMA