

\*\* 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

Page: 1 of 1

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-23-208	GR / LR No. :	GR/LR Date : 26-Apr-23
Invoice Date : 26/04/2023	Date of Supply : 26/04/2023	Vehicle No. :
State : Delhi	Place of Supply : Delhi	Due Date : 26-Apr-23
State Code : 07	Order No. :	Ord Date :

**Details of Receiver (Bill To)**

**Details of Consignee (Shipped To)**

Name : DCDC HEALTH SERVICE PVT LTD.  
Address : C-185 MAYA PURI INDUSTRIAL AREA  
PH-2 MAYAPURI NEW DELHI  
Phone/Mob. :  
State : Delhi  
GSTIN : 07AAFCD0204K1Z1  
D.L.No. :

Name : DCDC HEALTH SERVICE PVT LTD.  
Address : CIVIL HOSPITAL FATEHABAD  
MODEL TOWN  
71-042023-22307-1  
Phone/Mob. :  
State : Delhi  
GSTIN : 07AAFCD0204K1Z1  
D.L.No. :  
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	11020162	02/25	1760.00	300	160.00	48000.00	0.00	48000.00	6.0	2880.00	6.0	2,880.00

No of Items : 1      300      48000.00      48000.00      2880.00      2880.00

GST SUMMARY : 48000.00 X 12 % = 5760.00 ,

Gross Total	<b>48000.00</b>
Add: SGST	2880.00
Add: CGST	2880.00
Total GST	5760.00
Round Off	0.00
<b>Inv. Amt. R/Off</b>	<b>53760.00</b>

*Stock/No. of Boxes Received*  
*Subject to Physical Check*  
*Name/Employee Code*  
*Centre Name*  
*Date/Time*  
*Signature*

10:11 AM  
M.No. 9996307108

Rupees: Fifty Three Thousand Seven Hundred Sixty Only

**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)

E.&O.E.  
For S.K. PHARMA  
  
Authorised Signatory