

** 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 : ASEPK2176
D.L.No.1 : DL-JNK-119455,
D.L.No.2 : DL-JNK-119454,
E-mail : skpharma10@gmail.co

Tax is Payable On Reverse Charge : No
Invoice No. : **GST-22-2709**
Invoice Date : **03/12/2022**
State : Delhi State Code : 07
Transportation Mode :
GR / LR No. :
Date of Supply : 03/12/2022
Place of Supply : Delhi
Order No. :
Total Cases : 0.00
GR/LR Date : 03-Dec-22
Vehicle No. :
Due Date : 03-Dec-22
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 ROHATK 124001 81-122022-20976-1		
Phone/Mob.	:			Phone/Mob.	:		
State	:Delhi State Code: 07			State	:Delhi 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 %	Amount	SGST %	Amot
1.	RENOCEL INJ. 4000 IU	30021500	PFS	11020127	09/24	1760.00	800	160.00	128000.00	0.00	128000.00	6.0	7680.00	6.0	7,680

DCDCHSPL CENTRE-PGIMS, ROHTAK
MATERIAL RECEIVED
DATE: 6/12/22
TIME: RECEIVED BY: [Signature]

No of Items : 1
800 128000.00 128000.00 7680.00 7680.

GST SUMMARY : 128000.00 X 12 % = 15360.00 ,
Gross Total **128000.00**
Add: SGST 7680.
Add: CGST 7680.
Total GST 15360.0
Round Off 0.
Inv. Amt. R/Off **143360.00**

Rupees: One Lakhs Forty Three Thousand Three 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)

