

** 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 : ASEPK2176

D.L.No.1 : DL-JNK-119455,1

D.L.No.2 : DL-JNK-119454,1

E-mail : skpharma10@gmail.co

Tax is Payable On Reverse Charge : No

Invoice No. : **GST-22-2317**

Invoice Date : **27/10/2022**

State : Delhi

State Code : 07

Transportation Mode :

GR / LR No. :

Date of Supply : 27/10/2022

Place of Supply : Delhi

Order No. :

Total Cases : 0.00

GR/LR Date : 27-Oct-2

Vehicle No. :

Due Date : 27-Oct-2

Ord Date :

Details of Receiver (Bill 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. :

State Code: 07

Details of Consignee (Shipped To)

Name : **DCDC HEALTH SERVICE PVT LTD.**

Address : CIVIL HOSPITAL JAGADHARI
50-102022-20114-3

Phone/Mob. :

State : Delhi

GSTIN : 07AAFCD0204K1Z1

D.L No. :

State Code: (

Sr.	PARTICULARS	HSN CODE	PACK	BATCH No.	Exp.	MRP.	QTY.	RATE	Total Value	DIS %	Taxable Value	CGST		SGST	
												%	Amount	%	Amount
1.	CARNILINK-SML	30041090	1X5	L0402204A	02/24	190.00	200	21.00	4200.00	0.00	4200.00	6.0	252.00	6.0	252.00

DCDC HOSPITAL CENTRE-CIVIL HOSPITAL, JAGADHARI
MATERIAL RECEIVED
DATE: 31/10/22
TIME: 12:11
RECEIVED BY: *Neel*

No of Items : 1

200

4200.00

4200.00

252.00

252.00

GST SUMMARY : 4200.00 X 12 % = 504.00 ,

Gross Total **4200.00**

Add: SGST 252.

Add: CGST 252.

Total GST 504.00

Round Off 0.

Rupees: Four Thousand Seven Hundred Four Only

Inv. Amt. R/Off **4704.00**

Terms & Conditions :-

All disputes are subject to Delhi Jurisdiction.

BREAKAGE & EXPIRY GOODS NOT BE TAKEN BACK OR RETURN

E.&O

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

IFSC CODE : ICIC0000571
MICR No :

(Computer Generated Invoice)

