

**** TAX INVOICE ****

GST No. : 07ACLF55406R1ZE

State Code : 07

PAN : ACLF55406R

SHYAM PHARMA

135/5,GROUND FLOOR,GUL MOHAR PARK
ROAD GAUTAM NAGAR NEW DELHI-110049
Phone : 011-40687266,8010069697

D.L.No. : MLN-149101.149102,149103,149104
E-mail : shyampharma2013@gmail.com

DCDC HEALTH SERVICES PVT.LTD.
C-185,MAYAPURI INDUSTRIAL AREA
PHASE-II,MAYAPURI
DELHI-110056
Shipping Add. REGIONAL MEDICAL COLLEGE
NAHAN,SUNDER BAGH COLONY

Bill No. : **S9/22-23/05473**
Dated : **18/01/2023**
GST No. :
D.L No. :
PAN No. :

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Sr.	QTY.	PACK	PARTICULARS	HSN CODE	Batch No.	Exp.	MRP.	Rate	DIS%	CGST %	SGST %	AMOUNT
1.	40	VIAL	ZYROP 4000 IU INJ.	30049049	B-200353	05/24	1677.00	190.00	0.00	6	6	7600.00

DCDC HSPC CENTRE-DR. Y.S. PARMAR GOVERNMENT MEDICAL COLLEGE, NAHAN
MATERIAL RECEIVED
DATE: 23/01/2023
TIME: 12.10 PM RECEIVED BY: 

No of Items : 1	Gross Amt	Scm. Amt	Disc. Amt	Taxable Amt.	GST%	CGST Amt	SGST Amt	IGST Amt	Net Amount: LESS CN	8512.00 0.00
Tot Qty : 40	0.00	0.00	0.00	0.00	28 %	0.00	0.00	0.00	TCS	0.000 0.00
Made By : MASTER	0.00	0.00	0.00	0.00	18 %	0.00	0.00	0.00	Inv. Amt.	8512.00
Print By : MASTER	7600.00	0.00	0.00	7600.00	12 %	456.00	456.00	0.00	R/Off	
Make Time : 2:37PM	0.00	0.00	0.00	0.00	5 %	0.00	0.00	0.00		
Print Time : 2:39 pm	0.00	0.00	0.00	0.00	0 %	0.00	0.00	0.00		
Total :	7600.00	0.00	0.00	7600.00		456.00	456.00	0.00		

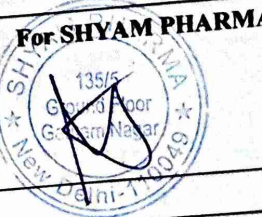
Rupees: Eight Thousand Five Hundred Twelve Only



Bank Name : HDFC BANK LTD.
Bank A/C : 50200021064168
Branch : GAUTAM NAGAR, NEW DELHI

IFSC CODE : HDFC0004748
MICR No :

E.&O.E



Terms & Conditions :- ** NOT VALID FOR INPUT TAX **

1. All disputes are subject to Delhi Jurisdiction only
 2. Goods once sold will not be taken back.
 3. Bill Not Paid Due Date will attract 18% interest
- If Cheque Bounce then charge will be 500/-

(Computer Generated Invoice)

EXPIRY AND BREAKAGE WILL NOT BE TAKEN BACK OR EXCHANGED.