

** 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 : 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-23-320	GR / LR No. :	GR/LR Date : 11-May-23
Invoice Date : 11/05/2023	Date of Supply : 11/05/2023	Vehicle No. :
State : Delhi	Place of Supply : Delhi	Due Date : 11-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.
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 : MULTAN NAGAR
B-22 MAIN OPPOSITE PASCHIM VIH
1-052023-22638-1
Phone/Mob. :
State : Delhi
GSTIN : 07AAFCD0204K1Z1
D.L.No. :

State Code: 07

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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	150	160.00	24000.00	0.00	24000.00	6.0	1440.00	6.0	1,440.00

Stock/No. of Boxes Received 1 Box
Subject to Physical Check
Name/Employee Code
Centre Name
Date/Time
Signature
M. No. 9683925164

No of Items : 1
150 24000.00 24000.00 1440.00 1440.00

GST SUMMARY : 24000.00 X 12 % = 2880.00 ,

Gross Total	24000.00
Add: SGST	1440.00
Add: CGST	1440.00
Total GST	2880.00
Round Off	0.00
Inv. Amt. R/Off	26880.00

Rupees: Twenty Six Thousand Eight Hundred Eighty Only

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

E & O.E.

For S.K. PHARMA

Bank Name : ICICI BANK
Bank A/C : 057105500102
Branch : PALAM
IFSC CODE : ICIC0000571
MICR No :

(Computer Generated Invoice)

