

# SHYAM PHARMA

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

**DCDC HEALTH SERVICES PVT.LTD.**  
C-185.MAYAPURI INDUSTRIAL AREA  
PHASE-II.MAYAPURI,NEW DELHI

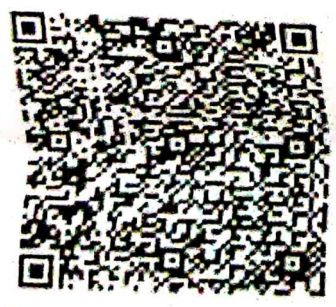
Bill No. : **S9/23-24/01128**  
Dated : **13/07/2023**  
GST No. :  
D.L No. :  
PAN No. :

Shipping Add. CIVIL HOSPITAL,GURGAON  
VIKAS NAGAR BASAI SEC-10 GURGAON

Sr.	QTY.	PACK	PARTICULARS	HSN CODE	Batch No.	Exp.	MRP.	Rate	DIS%	CGST %	SGST %	AMOUNT
1.	250	PFS	RENOCRIT 4000 IU INJ.	30021500	B-300272	05/25	1307.00	150.00	0.00	6	6	37500.00

No of Items : 1	Gross Amt	Scm. Amt	Disc. Amt	Taxable Amt.	GST%	CGST Amt	SGST Amt	IGST Amt	Net Amount:	42000.00
Tot Qty : 250	0.00	0.00	0.00	0.00	28 %	0.00	0.00	0.00	LESS CN	0.00
Made By : MASTER	0.00	0.00	0.00	0.00	18 %	0.00	0.00	0.00	TCS	0.000 0.00
Print By : MASTER	37500.00	0.00	0.00	37500.00	12 %	2250.00	2250.00	0.00	Inv. Amt.	<b>42000.00</b>
Make Time : 4:11PM	0.00	0.00	0.00	0.00	5 %	0.00	0.00	0.00	R/Off	
Print Time : 4:11 pm	0.00	0.00	0.00	0.00	0 %	0.00	0.00	0.00		
<b>Total :</b>	<b>37500.00</b>	<b>0.00</b>	<b>0.00</b>	<b>37500.00</b>		<b>2250.00</b>	<b>2250.00</b>	<b>0.00</b>		

Rupees: Forty Two Thousand Only



Bank Name : HDFC BANK LTD.  
Bank A/C : 50200021064162  
Branch : GAUTAM NAGAR, NEW DELHI

IFSC CODE : HDFC0004748  
MICR No :

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

- All disputes are subject to Delhi Jurisdiction only
  - Goods once sold will not be taken back.
  - 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.**