

# 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, NEW DELHI-110064

Bill No. : **S9/23-24/01764**

Dated : **12/09/2023**

GST No. :

D.L No. :

PAN No. :

Shipping Add. **CIVIL HOSPITAL JHAJJAR  
JHAJJAR**

Sr.	QTY.	PACK	PARTICULARS	HSN CODE	Batch No.	Exp.	MRP.	Rate	DIS%	CST %	SGST %	AMOUNT
1.	800	PFS	RENOCEL 4000IU PFS INJ.	30021500	11020182	03/25	1760.00	150.00	0.00	6	6	120000.00

No of Items : 1	Gross Amt	Scm. Amt	Disc. Amt	Taxable Amt.	GST%	CGST Amt	SGST Amt	IGST Amt	Net Amount:	134400.00
Tot Qty : 800	0.00	0.00	0.00	0.00	28 %	0.00	0.00	0.00	LESS CN	0.00
Made By : HARISH	0.00	0.00	0.00	0.00	18 %	0.00	0.00	0.00		
Print By : HARISH	120000.00	0.00	0.00	120000.00	12 %	7200.00	7200.00	0.00	TCS	0.000 0.00
Make Time : 6:26PM	0.00	0.00	0.00	0.00	5 %	0.00	0.00	0.00		
Print Time : 6:26 pm	0.00	0.00	0.00	0.00	0 %	0.00	0.00	0.00	Inv. Amt.	<b>134400.00</b>
<b>Total :</b>	<b>120000.00</b>	<b>0.00</b>	<b>0.00</b>	<b>120000.00</b>		<b>7200.00</b>	<b>7200.00</b>	<b>0.00</b>	R/Off	

Rupees: One Lakhs Thirty Four Thousand Four Hundred Only



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

IFSC CODE : HDFC0004748  
MICR No :

Stock/No. of Boxes Received **2**

Subject to Physical Check **OK**

Employee Code **VIKASH / DC02893**

Signature **C.H. JHAJJAR**

Date **18-9-23 / 11:00 Am**

Signature **[Signature]** M. No. **946710347**

E.&O.E.

**Terms & Conditions :-**

- 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/-

**\*\* NOT VALID FOR INPUT TAX \*\***

For SHYAM PHARMA



(Computer Generated Invoice)

**EXPIRY AND BREAKAGE WILL NOT BE TAKEN BACK OR EXCHANGED.**