

** 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 : ASEPK217
D.L.No.1 : DL-JNK-119455,
D.L.No.2 : DL-JNK-119454,
E-mail : skpharma10@gmail.co

Tax is Payable On Reverse Charge : No

Invoice No. : **GST-22-2820**

Invoice Date : **20/12/2022**

State : Delhi

State Code : 07

Transportation Mode :

GR / LR No. :

Date of Supply : 20/12/2022

Place of Supply : Delhi

Order No. :

Total Cases : 0.00

GR/LR Date : 20-Dec-22

Vehicle No. :

Due Date : 20-Dec-22

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 : MULTAN NAGAR
B-22 MAIN OPPN PASCHIM VIHAR
01-122022-21039-5

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.	INFA-HEP(HEPARIN SOD.	30019091	VIAL	HP1019	07/23	344.90	100	135.00	13500.00	0.00	13500.00	6.0	810.00	6.0	810

DCDC HSPL CENTRE-B-22, MULTAN NAGAR
MATERIAL RECEIVED
DATE 20/12/22
TIME 2PM RECEIVED BY [Signature]

No of Items : 1

100

13500.00

13500.00

810.00

810.

GST SUMMARY : 13500.00 X 12 % = 1620.00 ,

Gross Total **13500.0**

Add: SGST 810.

Add: CGST 810.

Total GST 1620.0

Round Off 0.

Rupees: Fifteen Thousand One Hundred Twenty Only

Inv. Amt. R/Off **15120.0**

Terms & Conditions :-

All disputes are subject to Delhi Jurisdiction.

BREAKAGE & EXPIRY GOODS NOT BE TAKEN BACK OR RETURN

E.&O

For S.K. PHARM

Bank Name : ICICI BANK

Bank A/C : 057105500102

Branch : PALAM

IFSC CODE : ICIC0000571

MICR No :

(Computer Generated Invoice)

