

**** 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. CIVIL HOSPITAL,PANIPAT
OLD HOUSING BOARD COLONY

Bill No. : S9/22-23/05549

Dated : 24/01/2023

GST No. :

D.L No. :

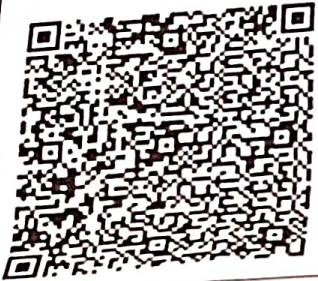
PAN No. :

Page: 1 of 1

Sr.	QTY.	PACK	PARTICULARS	HSN CODE	Batch No.	Exp.	MRP.	Rate	DIS%	CGST %	SGST %	AMOUNT
1.	600	VIAL	ZYROP 4000 IU INJ.	30049049	B-200412	07/24	1677.00	190.00	0.00	6	6	114000.00

No of Items : 1	Gross Amt	Scm. Amt	Disc. Amt	Taxable Amt.	GST%	CGST Amt	SGST Amt	IGST Amt	Net Amount:	127680.00
Tot Qty : 600	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	114000.00	18 %	6840.00	6840.00	0.00	TCS	0.000
Print By : HARISH	114000.00	0.00	0.00	0.00	5 %	0.00	0.00	0.00	Inv. Amt.	127680.00
Make Time : 4:58PM	0.00	0.00	0.00	0.00	0 %	0.00	0.00	0.00	R/Off	
Print Time : 4:58 pm	0.00	0.00	0.00	114000.00		6840.00	6840.00	0.00		
Total :	114000.00	0.00	0.00	114000.00		6840.00	6840.00	0.00		

Rupees: One Lakhs Twenty Seven Thousand Six Hundred Eighty Only



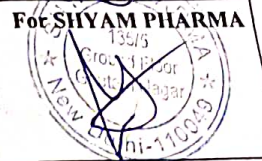
Bank Name : HDFC BANK LTD.
Bank A/C : 50200021064168
Branch : GAUTAM NAGAR,NEW DELHI

IFSC CODE : HDFC0004748
MICR No :

DCDC HSPL CENTRE-CIVIL HOSPITAL, PANIPAT
MATERIAL RECEIVED

DATE: 25.01.2023

TIME: 3:05 PM RECEIVED BY: *Priyanka* E.&O.E.



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.