

** TAX INVOICE **

SHYAM PHARMA

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

GST No. : 07ACLF55406R1ZE

State Code : 07

PAN : ACLF55406R

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. : **S9/23-24/01623**

Dated : **30/08/2023**

GST No. :

D.L No. :

PAN No. :

Shipping Add. DCDC HEALTH SERVICE PV.LTD.CIVIL HOSPIT
VIKAS NAGAR BASAI SECTOR-10 GURGAON
125055

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Sr.	QTY.	PACK	PARTICULARS	HSN CODE	Batch No.	Exp.	MRP.	Rate	DIS%	CGST %	SGST %	AMOUNT
1.	300	PFS	RELIPOIETIN 4000 IU PFS	30021500	EPS1C23025	05/26	1056.00	150.00	0.00	6	6	45000.00

No of Items : 1	Gross Amt	Scm. Amt	Disc. Amt	Taxable Amt.	GST%	CGST Amt	SGST Amt	IGST Amt	Net Amount:	50400.00
Tot Qty : 300	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
Print By : MASTER	45000.00	0.00	0.00	45000.00	12 %	2700.00	2700.00	0.00		
Make Time : 4:22PM	0.00	0.00	0.00	0.00	5 %	0.00	0.00	0.00		
Print Time : 4:23 pm	0.00	0.00	0.00	0.00	0 %	0.00	0.00	0.00	Inv. Amt.	50400.00
Total :	45000.00	0.00	0.00	45000.00		2700.00	2700.00	0.00	R/Off	

Rupees: Fifty 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
No. of Employee Code 2037
Centre Name Civil Hospital
Date/Time 30/08/23 5:40 PM
Signature M. N. 8526094008

E.&O.E.

For SHYAM PHARMA



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.