

\*\* 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,NEW DELHI-110064

Bill No. : S9/23-24/01772

Dated : 13/09/2023

GST No. :

D.L No. :

PAN No. :

Shipping Add. CIVIL HOSPITAL,AMBALA  
JAGADHARI ROAD,PARSHURAM CHOWK,SADA

Page: 1 of 1

Sr.	QTY.	PACK	PARTICULARS	HSN CODE	Batch No.	Exp.	MRP.	Rate	DIS%	CGST %	SGST %	AMOUNT
1.	400	PFS	RENOCEL 400IU PFS INJ.	30021500	11020182	03/25	1760.00	150.00	0.00	6	6	60000.00

No of Items : 1	Gross Amt	Scm. Amt	Disc. Amt	Taxable Amt.	GST%	CGST Amt	SGST Amt	IGST Amt	Net Amount:	
Tot Qty : 400	0.00	0.00	0.00	0.00	28 %	0.00	0.00	0.00	67200.00	
Made By : HARISH	0.00	0.00	0.00	0.00	18 %	0.00	0.00	0.00	LESS CN	0.00
Print By : HARISH	60000.00	0.00	0.00	60000.00	12 %	3600.00	3600.00	0.00	TCS	0.000
Make Time :11:37AM	0.00	0.00	0.00	0.00	5 %	0.00	0.00	0.00		
Print Time :11:37 am	0.00	0.00	0.00	0.00	0 %	0.00	0.00	0.00	Inv. Amt.	
<b>Total :</b>	<b>60000.00</b>	<b>0.00</b>	<b>0.00</b>	<b>60000.00</b>		<b>3600.00</b>	<b>3600.00</b>	<b>0.00</b>	R/Off	<b>67200.00</b>

Rupees: Sixty Seven Thousand Two Hundred Only



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

IFSC CODE : HDFC0004748  
MICR No :

DCDCHSPL CENTRE-CIVIL HOSPITAL, AMBALA CANTT.  
**MATERIAL RECEIVED**

DATE: 15/9/23

TIME: 9:30 AM

RECEIVED BY: *[Signature]*

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/-

For SHYAM PHARMA



(Computer Generated Invoice)

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