

\*\* TAX INVOICE \*\*

GST No. : 07ACLFS5406R1ZE  
State Code : 07  
PAN : ACLFS5406R

# 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  
Shipping Add. CIVIL HOSPITAL,PANIPAT

Bill No. : S9/23-24/01840  
Dated : 19/09/2023  
GST No. :  
D.L No. :  
PAN No. :

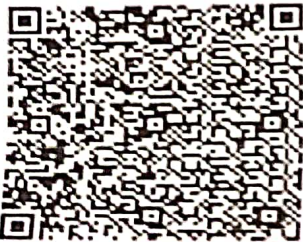
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Sr.	QTY.	PACK	PARTICULARS	HSN CODE	Batch No.	Exp.	MRP.	Rate	DIS%	CGST %	SGST %	AMOUNT
1.	400	PFS	RENOCEL 4000IU PFS INJ.	30021500	11020182	03/25	1760.00	150.00	0.00	6	6	60000.00

Stock/No. of Boxes Received ..... 9 Box  
Subject to Physical Check .....  
Name/Employee Code .....  
Centre Name .....  
Date ..... 19-09-2023  
Signature ..... M. No. 850600689

No of Items : 1	Gross Amt	Scm. Amt	Disc. Amt	Taxable Amt.	GST%	CGST Amt	SGST Amt	IGST Amt	Net Amount:	67200.00
Tot Qty : 400	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 0.00
Print By : MASTER	60000.00	0.00	0.00	60000.00	12 %	3600.00	3600.00	0.00	Inv. Amt.	<b>67200.00</b>
Make Time : 5:17PM	0.00	0.00	0.00	0.00	5 %	0.00	0.00	0.00	R/Off	
Print Time : 5:17 pm	0.00	0.00	0.00	0.00	0 %	0.00	0.00	0.00		
<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>		

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 :

F. & 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 \$00/-

For SHYAM PHARMA



(Computer Generated Invoice)

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