

\*\* 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  
  
Shipping Add. MCH CHARKHI DADRI  
MCH UNIT INFRON OF GOVERNMENT  
SCHOOL

Bill No. : **S9/23-24/01845**

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.	200	PFS	RENOCEL 4000IU PFS INJ.	30021500	11020182	03/25	1760.00	150.00	0.00	6	6	30000.00

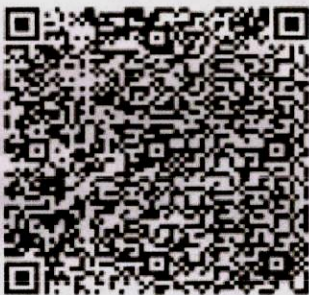
**DCDCSPL CENTRE-MCH CHARKHI DADRI-HARYANA**  
**MATERIAL RECEIVED**

DATE: 19/09/23

TIME: 11:30 AM RECEIVED BY: *[Signature]*

No of Items : 1	Gross Amt	Scm. Amt	Disc. Amt	Taxable Amt.	GST%	CGST Amt	SGST Amt	IGST Amt	Net Amount:	33600.00
Tot Qty : 200	0.00	0.00	0.00	0.00	28 %	0.00	0.00	0.00	Net Amount:	33600.00
Made By : MASTER	0.00	0.00	0.00	0.00	18 %	0.00	0.00	0.00	LESS CN	0.00
Print By : MASTER	30000.00	0.00	0.00	30000.00	12 %	1800.00	1800.00	0.00	TCS	0.000 0.00
Make Time : 6:39PM	0.00	0.00	0.00	0.00	5 %	0.00	0.00	0.00	Inv. Amt.	<b>33600.00</b>
Print Time : 6:39 pm	0.00	0.00	0.00	0.00	0 %	0.00	0.00	0.00	R/Off	
<b>Total :</b>	<b>30000.00</b>	<b>0.00</b>	<b>0.00</b>	<b>30000.00</b>		<b>1800.00</b>	<b>1800.00</b>	<b>0.00</b>		

Rupees: Thirty Three Thousand Six Hundred Only



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

IFSC CODE : HDFC0004748  
MICR No :

E.&O.E.

Terms & Conditions :- \*\* NOT VALID FOR INPUT TAX \*\*

- 1.All disputes are subject to Delhi Jurisdiction only
  - 2.Goods once sold will not be taken back.
  - 3.Bill Not Paid Due Date will attract 18% interest
- If Cheque Bounce then charge will be 500/-



(Computer Generated Invoice)