

\*\* 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,BHIWANI

Bill No. : S9/23-24/01068

Dated : 08/07/2023

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.	598	PFS	RENOCRIT 4000 IU INJ.	30021500	B-300262	04/25	1307.00	150.00	0.00	6	6	89700.00
2.	87	PFS	RENOCRIT 4000 IU INJ.	30021500	B-300272	05/25	1307.00	150.00	0.00	6	6	13050.00
3.	13	PFS	RENOCRIT 4000 IU INJ.	30021500	B-300115	01/25	1307.00	150.00	0.00	6	6	1950.00
4.	1	PFS	RENOCRIT 4000 IU INJ.	30021500	B-200547	10/24	1307.00	150.00	0.00	6	6	150.00
5.	1	PFS	RENOCRIT 4000 IU INJ.	30021500	B-300103	01/25	1307.00	150.00	0.00	6	6	150.00

Stock No. of Boxes Received ..... 5  
Subject to Physical Check .....  
Name/Employee Code .....  
Centre Name ..... CIVIL HOSPITAL BHIWANI  
Date/Time ..... 08/07/23  
Signature ..... M.N. 18721-16457

No of Items : 5	Gross Amt	Scm. Amt	Disc. Amt	Taxable Amt.	GST%	CGST Amt	SGST Amt	IGST Amt	Net Amount:	117600.00
Tot Qty : 700	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	105000.00	0.00	0.00	105000.00	12 %	6300.00	6300.00	0.00	Inv. Amt.	<b>117600.00</b>
Make Time : 4:22PM	0.00	0.00	0.00	0.00	5 %	0.00	0.00	0.00	R/Off	
Print Time : 4:23 pm	0.00	0.00	0.00	0.00	0 %	0.00	0.00	0.00		
<b>Total :</b>	<b>105000.00</b>	<b>0.00</b>	<b>0.00</b>	<b>105000.00</b>		<b>6300.00</b>	<b>6300.00</b>	<b>0.00</b>		

Rupees: One Lakhs Seventeen Thousand Six Hundred Only



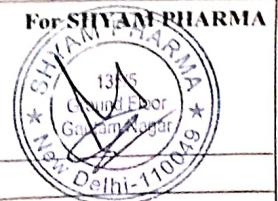
Bank Name : HDFC BANK LTD.  
Bank A/C : 50200021064168  
Branch : GAUTAM NAGAR,NEW DELHI

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)

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