

\*\* TAX INVOICE \*\*

GST No. : 07ACLF5406R1ZE

State Code : 07

PAN : ACLF5406R

# 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 JIND

Bill No. : S9/22-23/05498

Dated : 19/01/2023

GST No. :

D.L No. :

PAN No. :

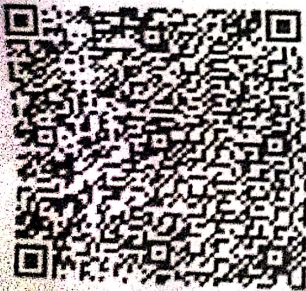
Page: 1 of 1

Sr.	QTY.	PACK	PARTICULARS	HSN CODE	Batch No.	Exp.	MRP.	Rate	DIS%	CGST %	SGST %	AMOUNT
1.	800	VIAL	ZYROP 4000 IU INJ.	30049049	B-200412	07/24	1677.00	190.00	0.00	6	6	152000.00

DCDC HOSP. CENTRE-CIVIL HOSPITAL, JIND  
 MATERIAL RECEIVED  
 DATE 20.01.2023  
 TIME 13:22 RECEIVED BY *[Signature]*

No of Items : 1	Gross Amt	Scm. Amt	Disc. Amt	Taxable Amt.	GST%	CGST Amt	SGST Amt	IGST Amt	Net Amount:	170240.00
Tot Qty : 800	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	152000.00	0.00	0.00	152000.00	12 %	9120.00	9120.00	0.00		
Make Time : 6:30PM	0.00	0.00	0.00	0.00	5 %	0.00	0.00	0.00		
Print Time : 6:31 pm	0.00	0.00	0.00	0.00	0 %	0.00	0.00	0.00	Inv. Amt.	170240.00
Total :	152000.00	0.00	0.00	152000.00		9120.00	9120.00	0.00	R/OFF	

Rupees: One Lakhs Seventy Thousand Two Hundred Forty Only



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

IFSC CODE : HDFC0004748  
 MICR No :

### 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.**