

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 JIND
GOHANA ROAD

Bill No. : S9/23-24/02017
Dated : 04/10/2023
GST No. :
D.L No. :
PAN No. :

Sr.	QTY.	PACK	PARTICULARS	HSN CODE	Batch No.	Exp.	MRP.	Rate	DIS%	CGST %	SGST %	AMOUNT
1.	450	PFS	RENOCEL 4000IU PFS INJ.	30021500	11020187	04/25	1936.00	150.00	0.00	6	6	67500.00

Stock/No. of Boxes Received 450 Pcs
Subject to Physical Check
Name/Employee Code Shubham
Store Name DCDC CIVIL JIND
Date/Time 5-10-23
Signature [Signature] No. 25012040

No of Items : 1	Gross Amt	Scm. Amt	Disc. Amt	Taxable Amt.	GST%	CGST Amt	SGST Amt	IGST Amt	Net Amount:	75600.00
Tot Qty : 450	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
Print By : MASTER	67500.00	0.00	0.00	67500.00	12 %	4050.00	4050.00	0.00	Inv. Amt.	75600.00
Make Time : 4:58PM	0.00	0.00	0.00	0.00	5 %	0.00	0.00	0.00	R/Off	
Print Time : 4:58 pm	0.00	0.00	0.00	0.00	0 %	0.00	0.00	0.00		
Total :	67500.00	0.00	0.00	67500.00		4050.00	4050.00	0.00		

Rupees: Seventy Five Thousand Six Hundred Only



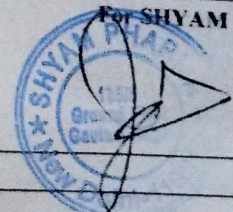
Bank Name : HDFC BANK LTD.
Bank A/C : 50200021064168
Branch : GAUTAM NAGAR,NEW DELHI

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.