

**** TAX INVOICE ****
S.K. PHARMA

SHOP NO-10, C-BLOCK DDA COMMUNITY CENTRE
NR JANAK CINEMA JANAK PURI NEW DELHI-110058
Phone : MOB. 9911426969, 011-40618191

GSTIN : 07ASEPK2176P1ZA
State Code : 07
FSSAI No. : 13321011001062

PAN : ASEPK2176
D.L.No.1 : DL-JNK-119455,
D.L.No.2 : DL-JNK-119454,
E-mail : skpharma10@gmail.com

Tax is Payable On Reverse Charge : No
Invoice No. : **GST-22-2702**
Invoice Date : **03/12/2022**
State : Delhi State Code : 07

Transportation Mode :
GR / LR No. :
Date of Supply : 03/12/2022
Place of Supply : Delhi
Order No. :
Total Cases : 0.00
GR/LR Date : 03-Dec-22
Vehicle No. :
Due Date : 03-Dec-22
Ord Date :

Details of Receiver (Bill To)

Name : **DCDC HEALTH SERVICE PVT LTD.**
Address : C-185 MAYA PURI INDUSTRIAL AREA
PH-2 MAYAPURI NEW DELHI
Phone/Mob. :
State : Delhi State Code: 07
GSTIN : 07AAFCD0204K1Z1
D.L No. :

Details of Consignee (Shipped To)

Name : **DCDC HEALTH SERVICE PVT LTD.**
Address : SKHM GOV MEDICAL COLLAGE MEWAT
122107
63-122022-20983-1
Phone/Mob. :
State : Delhi State Code: ()
GSTIN : 07AAFCD0204K1Z1
D.L No. :

Sr.	PARTICULARS	HSN CODE	PACK	BATCH No.	Exp.	MRP.	QTY.	RATE	Total Value	DIS %	Taxable Value	CGST %	Amount	SGST %	Amount
1.	RENOCEL INJ. 4000 IU	30021500	PFS	11020127	09/24	1760.00	100	160.00	16000.00	0.00	16000.00	6.0	960.00	6.0	960

No of Items : 1 100 16000.00 16000.00 960.00 960.

GST SUMMARY : 16000.00 X 12 % = 1920.00 ,

DCDCHSPL CENTRE-SHKM GMC, MEWAT
MATERIAL RECEIVED

DATE 14/12/22

TIME 4:30 PM

Gross Total **16000.0**
Add: SGST 960.
Add: CGST 960.
Total GST 1920.0
Round Off 0.

Rupees: Seventeen Thousand Nine Hundred Twenty Only

RECEIVED BY [Signature]

Inv. Amt. R/Off **17920.0**

Terms & Conditions :-

All disputes are subject to Delhi Jurisdiction.
BREAKAGE & EXPIRY GOODS NOT BE TAKEN BACK OR RETURN

Bank Name : ICICI BANK
Bank A/C : 057105500102
Branch : PALAM

IFSC CODE : ICIC0000571
MICR No :

(Computer Generated Invoice)

