

\*\* 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

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

PAN : ASEPK2176P  
D.L.No.1 : DL-JNK-119455,57  
D.L.No.2 : DL-JNK-119454,56  
E-mail : skpharma10@gmail.com

Tax is Payable On Reverse Charge : No  
Invoice No. : **GST-22-3042**  
Invoice Date : **18/01/2023**  
State : **Delhi** State Code : 07

Transportation Mode :  
GR / LR No. :  
Date of Supply : **18/01/2023**  
Place of Supply : **Delhi**  
Order No. :  
Total Cases : 0.00  
GR/LR Date : 18-Jan-23  
Vehicle No. :  
Due Date : 18-Jan-23  
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**  
GSTIN : **07AAFCD0204K1Z1**  
D.L No. :  
State Code: 07

### Details of Consignee (Shipped To)

Name : **DCDC HEALTH SERVICE PVT LTD.**  
Address : **CIVIL HOSPITAL PANIPAT  
OLD HOUSING BOARD COLONY  
63-012023-21587-1**  
Phone/Mob. :  
State : **Delhi**  
GSTIN : **07AAFCD0204K1Z1**  
D.L No. :  
State Code: 07

Sr.	PARTICULARS	HSN CODE	PACK	BATCH No.	Exp.	MRP.	QTY.	RATE	Total Value	DIS %	Taxable Value	CGST %	CGST Amount	SGST %	SGST Amount
1.	RENOCEL INJ. 4000 IU	30021500	PFS	11020136	10/24	1760.00	300	160.00	48000.00	0.00	48000.00	6.0	2880.00	6.0	2,880.00

**DCDC HSPL CENTRE-CIVIL HOSPITAL, PANIPAT**  
**MATERIAL RECEIVED**  
DATE...19.1.23  
12:15 RECEIVED BY *P. Singh*

No of Items : 1  
300 48000.00 48000.00 2880.00 2880.00

GST SUMMARY : 48000.00 X 12 % = 5760.00 ,

Gross Total : **48000.00**  
Add: SGST : 2880.00  
Add: CGST : 2880.00  
Total GST : 5760.00  
Round Off : 0.00

Rupees: Fifty Three Thousand Seven Hundred Sixty Only

Inv. Amt R/Off : **53760.00**

#### Terms & Conditions :-

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

E.&O.E.

Bank Name : ICICI BANK IFSC CODE : ICIC0000571  
Bank A/C : 057105500102 MICR No :  
Branch : PALAM

(Computer Generated Invoice)

