

13300

** 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 : ASEPK2176P1Z
D.L.No.1 : DL-JNK-119455,5
D.L.No.2 : DL-JNK-119454,5
E-mail : skpharma10@gmail.com

Tax is Payable On Reverse Charge : No
Invoice No. : SKP-23-163
Invoice Date : 19/04/2023
State : Delhi
State Code : 07

Transportation Mode :
GR / LR No. :
Date of Supply : 19/04/2023
Place of Supply : Delhi
Order No. :
Total Cases : 0.00
GR/LR Date : 19-Apr-23
Vehicle No. :
Due Date : 19-Apr-23
Ord Date :

Details of Receiver (Bill To)

Details of Consignee (Shipped 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. :

Name : DCDC HEALTH SERVICE PVT LTD.
Address : CIVIL HOSPITAL AMBALA
~~PH-2 MAYAPURI NEW DELHI~~
27-042023-22319-3
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	11020150	11/24	1760.00	500	160.00	80000.00	0.00	80000.00	6.0	4800.00	6.0	4,800.00



No of Items : 1
500 80000.00 80000.00 4800.00 4800.00

GST SUMMARY : 80000.00 X 12 % = 9600.00

DCDC HSPL CENTRE CIVIL HOSPITAL, AMBALA CANTT.
MATERIAL RECEIVED

DATE: 20/04/2023
TIME: 1:39 pm RECEIVED BY: *[Signature]*

Gross Total	80000.00
Add: SGST	4800.00
Add: CGST	4800.00
Total GST	9600.00
Round Off	0.00
Inv. Amt. R/Off	89600.00

Rupees: Eighty Nine Thousand Six Hundred Only

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 :

For S.K. PHARMA



(Computer Generated Invoice)