

** 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

Page: 1 of 1

GSTIN : 07ASEPK2176P1ZA PAN : ASEPK2176P
State Code : 07 D.L.No.1 : DL-JNK-119455,57
FSSAI No. : 13321011001062 D.L.No.2 : DL-JNK-119454,56
E-mail : skpharma10@gmail.com

Tax is Payable On Reverse Charge : No Transportation Mode : Total Cases : 0.00
Invoice No. : SKP-23-370 GR / LR No. : GR/LR Date : 16-May-23
Invoice Date : 16/05/2023 Date of Supply : 16/05/2023 Vehicle No. :
State : Delhi Place of Supply : Delhi Due Date : 16-May-23
State Code : 07 Order No. : 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 : DISTRIC HOSPITAL MUZAFFAR NAGA
LADDHAWALA-251001
44-052023-22567-4
Phone/Mob. :
State : Delhi State Code: 07
GSTIN : 07AAFCD0204K1Z1
D.L.No. :

Sr.	PARTICULARS	HSN CODE	PACK	BATCH No.	Exp.	MRP.	QTY.	RATE	Total Value	DIS %	Taxable Value	CGST %	SGST %
1.	INJ LIVOCARNIT 5 ML	30049099		A23CR002A	02/25	185.00	50	21.00	1050.00	0.00	1050.00	6.0	63.00

Stock/No. of Boxes Received 1 Box
Subject to Physical Check OK
Name/Employee Code
Centre Name
Date/Time 23/5/23
Signature M. No. 96247 90912

No of Items : 1 50 1050.00 1050.00 63.00 63.00

GST SUMMARY : 1050.00 X 12 % = 126.00 ,
Gross Total 1050.00
Add: SGST 63.00
Add: CGST 63.00
Total GST 126.00
Round Off 0.00

Rupees: One Thousand One Hundred Seventy Six Only Inv. Amt. R/Off 1176.00

Terms & Conditions :- E.&O.E.
All disputes are subject to Delhi Jurisdiction.
BREAKAGE & EXPIRY GOODS NOT BE TAKEN BACK OR RETURN

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

(Computer Generated Invoice)

For S.K. PHARMA

PHARMA
New Delhi
Authorised Signatory