

\*\* 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 : ASEPK217  
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. : SKP-23-367  
Invoice Date : 16/05/2023  
State : Delhi  
State Code : 07

Transportation Mode :  
GR / LR No. :  
Date of Supply : 16/05/2023  
Place of Supply : Delhi  
Order No. :  
Total Cases : 0.00  
GR/LR Date : 16-May-23  
Vehicle No. :  
Due Date : 16-May-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. :  
State Code: 07

Name : DCDC HEALTH SERVICE PVT LTD.  
Address : CIVIL HOSPITAL KAITHAL  
PATTI GADAR-136207  
66-052023-22598-6  
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		SGST	
												%	Amount	%	Amount
1.	INJ LIVOCARNIT 5 ML	30049099		A23CR002A	02/25	185.00	500	21.00	10500.00	0.00	10500.00	6.0	630.00	6.0	630.00

Stock/No. of Boxes Received ..... 1  
Subject to Physical Check  
Name/Employee Code ..... VIKAS DSO 1934  
Centre Name ..... DCDC Kaithal  
Date/Time ..... 19-5-23 2:32 PM  
Signature ..... M. No. ....

9729646548

No of Items : 1  
500  
10500.00  
10500.00  
630.00  
630.00

GST SUMMARY : 10500.00 X 12 % = 1260.00 ,

Gross Total	10500.00
Add: SGST	630.00
Add: CGST	630.00
Total GST	1260.00
Round Off	0.00
Inv. Amt. R/Off	11760.00

Rupees: Eleven Thousand Seven Hundred Sixty 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 :

(Computer Generated Invoice)

