

** 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-22-2409
Invoice Date : 04/11/2022
State : Delhi

Transportation Mode :
GR / LR No. :
Date of Supply : 04/11/2022
Place of Supply : Delhi
Order No. :
Total Cases : 0.00
GR/LR Date : 04-Nov-22
Vehicle No. :
Due Date : 04-Nov-22
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 : KURUKSHETRA
107-112022-20736-1
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 %	CGST		SGST		
											Taxable Value	%	Amount	%	Amount
1.	RENOCEL INJ. 4000 IU	30021500	PFS	11020122	08/24	1760.00	536	140.00	75040.00	0.00	75040.00	6.0	4502.40	6.0	4,502.40
2.	RENOCEL INJ. 4000 IU	30021500	PFS	11020118	08/24	1760.00	64	140.00	8960.00	0.00	8960.00	6.0	537.60	6.0	537.60
								600	84000.00		84000.00		5040.00		5040.00

DCDCHSP CENTRE-DISTRICT HOSPITAL KURUKSHETRA
MATERIAL RECEIVED

DATE... 02/11/2022

TIME... 10:00 AM RECEIVED BY... [Signature]

No of Items : 2

GST SUMMARY : 84000.00 X 12 % = 10080.00 ,

Gross Total : 84000.00
Add: SGST : 5040.00
Add: CGST : 5040.00
Total GST : 10080.00
Round Off : 0.00

Rupees: Ninety Four Thousand Eighty Only

Inv. Amt. R/Off : 94080.00

Terms & Conditions :-

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

E.&O.E.
For S.K. PHARMA

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

IFSC CODE : ICIC0000571
MICR No :

(Computer Generated Invoice)

Authorised Signatory