

** 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 : ASEPK217
D.L.No.1 : DL-JNK-119455,
D.L.No.2 : DL-JNK-119454,
E-mail : skpharma10@gmail.cc

Tax is Payable On Reverse Charge : No	Transportation Mode :	Total Cases : 0.00
Invoice No. : SKP-23-386	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)				Details of Consignee (Shipped To)			
Name	: DCDC HEALTH SERVICE PVT LTD.			Name	: DCDC HEALTH SERVICE PVT LTD.		
Address	: C-185 MAYA PURI INDUSTRIAL AREA PH-2 MAYAPURI NEW DELHI			Address	: CIVIL HOSPITAL REWARI KAYASTHWARA MOHALLA-123401 60-052023-22525-5		
Phone/Mob.	:			Phone/Mob.	:		
State	: Delhi	State Code	: 07	State	: Delhi	State Code	:
GSTIN	: 07AAFCD0204K1Z1			GSTIN	: 07AAFCD0204K1Z1		
D.L.No.	:			D.L.No.	:		

Sr.	PARTICULARS	HSN CODE	PACK	BATCH No.	Exp.	MRP.	QTY.	RATE	Total Value	DIS %	Taxable Value	CGST %	SGST %	Amount	%	Amo
1.	RENOCEL INJ. 4000 IU	30021500	PFS	11020163	02/25	1760.00	600	160.00	96000.00	0.00	96000.00	6.0		5760.00	6.0	5,760
No of Items : 1									600	96000.00	96000.00	5760.00	5760.00			

GST SUMMARY : 96000.00 X 12 % = 11520.00 ,	Gross Total	96000.
	Add: SGST	5760
	Add: CGST	5760
	Total GST	11520
	Round Off	0
	Inv. Amt. R/Off	107520.

Rupees: One Lakhs Seven Thousand Five Hundred Twenty Only

Stock/No. of Boxes Received 5
Subject to Physical Check
Name/Employee Code P.C. 05393
Centre Name Delhi
Date/Time 19/5/23 4:00
Signature Neel M. No. 1915

For S.K. PHARM

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

(Computer Generated Invoice) Authorised Signatc