

\*\* 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. : SKP-23-680  
Invoice Date : 19/06/2023  
State : Delhi  
State Code : 07

Transportation Mode :  
GR / LR No. :  
Date of Supply : 19/06/2023  
Place of Supply : Delhi  
Order No. :  
Total Cases : 0.00  
GR/LR Date : 19-Jun-23  
Vehicle No. :  
Due Date : 19-Jun-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  
State Code: 07  
GSTIN : 07AAFCD0204K1Z1  
D.L No. :

Name : DCDC HEALTH SERVICE PVT LTD.  
Address : CIVIL HOSPITAL NARNAUL  
60-062023-22806-4  
9119154122  
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 %	CGST Amount	SGST %	SGST Amount
1.	INJ LIVOCARNIT 5 ML	30049099		L0402307A	05/25	185.00	700	21.00	14700.00	0.00	14700.00	6.0	882.00	6.0	882.00

Stock/No. of Boxes Received ..... 1 box  
Subject to Physical Check  
Name/Employee Code ..... Hemraj (DC0019)  
Centre Name ..... Civil Hospital Narnaul  
Date/Time ..... 2.6.16.13  
Signature ..... M. No. 9.1.19154122

No of Items : 1

700      14700.00      14700.00      882.00      882.00

GST SUMMARY : 14700.00 X 12 % = 1764.00 ,

Gross Total	14700.00
Add: SGST	882.00
Add: CGST	882.00
Total GST	1764.00
Round Off	0.00
Inv. Amt. R/Off	16464.00

Rupees: Sixteen Thousand Four Hundred Sixty Four Only

**Terms & Conditions :-**

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

E.&O.E.

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

IFSC CODE : ICIC0000571  
MICR No :

(Computer Generated Invoice)

