* * 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.co

Tax is Payable On Reverse Charge : No
Invoice No. : GST-22-2708
Invoice Date : 03/12/2022
State : Delhi State Code : 07

Transportation Mode :
GR / LR No. :
Date of Supply : 03/12/2022
Place of Supply : Delhi
Order No. :

Total Cases : 0.00
GR/LR Date : 03-Dec-2
Vehicle No. :
Due Date : 03-Dec-2
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 : CIVIL HOSPITAL PANIPAT
132103
63-122022-20975-1
Phone/Mob. :
State : Delhi State Code: (
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 Amou
1.	RENOCEL INJ. 4000 IU	30021500	PFS	11020127	09/24	1760.00	400	160.00	64000.00	0.00	64000.00	6.0	3840.00	6.0	3,840
No of Items : 1							400		64000.00		64000.00		3840.00		3840.

DCDCHSPL CENTRE CIVIL HOSPITAL, PANIPAT
MATERIAL RECEIVED
DATE 5-12-2022
1.20PM RECEIVED BY

GST SUMMARY : 64000.00 X 12 %= 7680.00 ,

Gross Total	64000.0
Add: SGST	3840.
Add: CGST	3840.
Total GST	7680.0
Round Off	0.
Inv. Amt. R/Off	71680.0

Rupees: Seventy One Thousand Six Hundred Eighty Only

Terms & Conditions :-

E.&.O

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

For S.K. PHARM

S.K. PHARMA New Delhi

Authorised Signatory

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

(Computer Generated Invoice)