* * 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 : 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	Transportation Mode	:	Total Cases	: 0.00
Invoice No.	: **SKP-23-379**	GR / LR No.	:	GR/LR Date	: 16-May-23
Invoice Date	: **16/05/2023**	Date of Supply	: 16/05/2023	Vehicle No.	:
State	: Delhi State Code : 07	Place of Supply	: Delhi	Due Date	: 16-May-23
		Order No.	:	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 : DCDC DAILYSIS CENTRE KURUKSHET
UMARI ROAD-136118
107-052023-22593-11
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.	RENOCEL INJ. 4000 IU	30021500	PFS	11020163	02/25	1760.00	200	160.00	32000.00	0.00	32000.00	6.0	1920.00	6.0	1,920.00
No of Items :	1						200		32000.00		32000.00		1920.00		1920.00

Stock/No. of Boxes Received ....V88....
Subject to Physical Check
Name/Employee Code ..DC2625..
Centre Name ..Kurukshetra..
Date/Time ..17/5/2023..
Signature ..Gajhant.. M. No. 9140607532

GST SUMMARY : 32000.00 X 12 %= 3840.00 ,

Gross Total	**32000.00**
Add: SGST	1920.00
Add: CGST	1920.00
Total GST	3840.00
Round Off	0.00
Inv. Amt. R/Off	**35840.00**

Rupees: Thirty Five Thousand Eight Hundred Forty Only

Terms & Conditions :-

E.&.O.E.

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

For S.K. PHARMA

S.K. PHARMA New Delhi

Authorised Signatory

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

(Computer Generated Invoice)