

** 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 : ASEP2176P
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-23-365
Invoice Date : 16/05/2023
State : Delhi State Code : 07

Transportation Mode : Total Cases : 0.00
GR / LR No. : GR/LR Date : 16-May-23
Date of Supply : 16/05/2023 Vehicle No. :
Place of Supply : Delhi Due Date : 16-May-23
Order No. : 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 : MCH CHARKHI DADRI
JHADU SINGH CHOWK -127306
108-052023-22526-5
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		A23CR002A	02/25	185.00	300	21.00	6300.00	0.00	6300.00	6.0	378.00	6.0	378.00

DCDCHSPL CENTRE-MCH CHARKHI DADRI-HARYANA
MATERIAL RECEIVED

DATE..... 12/5/23
TIME..... 1:42 PM
RECEIVED BY..... (Signature)
(CM)

No of Items : 1 300 6300.00 6300.00 378.00 378.00

GST SUMMARY : 6300.00 X 12 % = 756.00 ,	Gross Total	6300.00
	Add: SGST	378.00
	Add: CGST	378.00
	Total GST	756.00
	Round Off	0.00

Rupees: Seven Thousand Fifty Six Only Inv. Amt. R/Off **7056.00**

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

Bank Name : ICICI BANK IFSC CODE : ICIC000571
Bank A/C : 057105500102 MICR No :
Branch : PALAM

(Computer Generated Invoice)

