

\*\* 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 : ASEPK  
D.L.No.1 : DL-JNK-11945  
D.L.No.2 : DL-JNK-11945  
E-mail : skpharma10@gmail.com

Tax is Payable On Reverse Charge : No  
Invoice No. : **GST-22-2695**  
Invoice Date : **02/12/2022**  
State : Delhi State Code : 07

Transportation Mode :  
GR / LR No. :  
Date of Supply : 02/12/2022  
Place of Supply : Delhi  
Order No. :

Total Cases : 0.00  
GR/LR Date : 02-12-2022  
Vehicle No. :  
Due Date : 02-12-2022  
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 KAITHAL  
66-122022-20990-1  
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		SGST	
												%	Amount	%	Amount
1.	RENOCEL 10000 IU	30021500	PFS	11030047	08/24	3235.16	82	401.80	32947.60	0.00	32947.60	6.0	1976.86	6.0	1976.86
2.	RENOCEL 10000 IU	30021500	PFS	11030047	08/24	3235.16	418	401.80	167952.40	0.00	167952.40	6.0	10077.14	6.0	10077.14

**DCDC HSPCL CENTRE-CIVIL HOSPITAL, KAITHAL**  
**MATERIAL RECEIVED**  
DATE: 3/12/22  
TIME: 3:30 P.M. RECEIVED BY: 

No of Items : 2

GST SUMMARY : 200900.00 X 12 % = 24108.00 ,

Gross Total	200900.00
Add: SGST	12054.00
Add: CGST	12054.00
Total GST	24108.00
Round Off	0.00
Inv. Amt. R/Off	225008.00


Rupees: Two Lakhs Twenty Five Thousand Eight Only

#### Terms & Conditions :-

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

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

(Computer Generated Invoice)

E.&O  
For S.K. PHARMA  
  
Authorised Signat