

\*\* 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

Page: 1 of 1

GSTIN : 07ASEPK2176P1ZA

PAN : ASEPK2176P

State Code : 07

D.L.No.1 : DL-JNK-119455,57

FEAI No. : 13321011001062

D.L.No.2 : DL-JNK-119454,56

E-mail : skpharma10@gmail.com

|                                   |                             |                        |
|-----------------------------------|-----------------------------|------------------------|
| Is Payable On Reverse Charge : No | Transportation Mode :       | Total Cases : 0.00     |
| Invoice No. : GST-22-3062         | GR / LR No. :               | GR/LR Date : 19-Jan-23 |
| Invoice Date : 19/01/2023         | Date of Supply : 19/01/2023 | Vehicle No. :          |
| State : Delhi                     | Place of Supply : Delhi     | Due Date : 19-Jan-23   |
| State Code : 07                   | Order No. :                 | Ord Date :             |

### Details of Receiver (Bill To)

### Details of Consignee (Shipped To)

|  |   |
|--|---|
| Name : DCDC HEALTH SERVICE PVT LTD.                                  | Name : DCDC HEALTH SERVICE PVT LTD.   |
| Address : C-185 MAYA PURI INDUSTRIAL AREA<br>PH-2 MAYAPURI NEW DELHI | Address : DEEN DAYAL UPADHAYAY HOSPITAL<br>SHIMLA-171001<br>48-012023-21599-1 |
| Phone/Mob. :   | Phone/Mob. :  |
| State : Delhi  | State : Delhi   |
| GSTIN : 07AAFCD0204K1Z1  | GSTIN : 07AAFCD0204K1Z1   |
| D.L.No. :  | D.L.No. :   |
| State Code: 07   | State Code: 07  |

| Sl. | PARTICULARS      | HSN CODE | PACK | BATCH No. | Exp.  | MRP.    | QTY. | RATE   | Total Value | DIS % | Taxable Value | CGST % | CGST Amount | SGST % | SGST Amount |
|-----|------------------|----------|------|-----------|-------|---------|------|--------|-------------|-------|---------------|--------|-------------|--------|-------------|
| 1   | RENOCEL 10000 IU | 30021500 | PFS  | 11030052  | 11/24 | 3235.16 | 600  | 401.80 | 241080.00   | 0.00  | 241080.00     | 6.0    | 14464.80    | 6.0    | 14464.80    |

DCDCHSPL CENTRE-REGIONAL HOSPITAL, SHIMLA  
MATERIAL RECEIVED  
DATE: 23/01/23  
TIME:.....RECEIVED BY: Anshul

|                 |     |           |           |          |          |
|-----------------|-----|-----------|-----------|----------|----------|
| No of Items : 1 | 600 | 241080.00 | 241080.00 | 14464.80 | 14464.80 |
|-----------------|-----|-----------|-----------|----------|----------|

|  |                             |
|--|-----------------------------|
| SUMMARY : 241080.00 X 12 % = 28929.60 ,      | Gross Total : 241080.00     |
|  | Add: SGST : 14464.80        |
|  | Add: CGST : 14464.80        |
|  | Total GST : 28929.60        |
|  | Round Off : 0.40            |
| Amounts: Two Lakhs Seventy Thousand Ten Only | Inv. Amt. R/Off : 270010.00 |

Terms & Conditions :- E.&.O.E.

Disputes are subject to Delhi Jurisdiction.  
DAMAGE & EXPIRY GOODS NOT BE TAKEN BACK OR RETURN

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

(Computer Generated Invoice)

