

\*\* 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 : ASEPK217I  
D.L.No.1 : DL-JNK-119455,  
D.L.No.2 : DL-JNK-119454,  
E-mail : skpharma10@gmail.com

Tax is Payable On Reverse Charge : No  
Invoice No. : **GST-22-2703**  
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)

### 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 : CIVIL HOSPITAL REWARI  
123401  
31-122022-20989-1  
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 Amount
1.	RENOCEL INJ. 4000 IU	30021500	PFS	11020127	09/24	1760.00	100	160.00	16000.00	0.00	16000.00	6.0	960.00	6.0	960

DCDC HSPIL CENTRE-CIVIL HOSPITAL, REWARI  
MATERIAL RECEIVED  
DATE... 5-12-2022  
TIME... 12:30pm RECEIVED BY... [Signature]

No of Items : 1      100      16000.00      16000.00      960.00      960.

GST SUMMARY : 16000.00 X 12 % = 1920.00 ,

Gross Total	16000.00
Add: SGST	960.
Add: CGST	960.
Total GST	1920.00
Round Off	0.

Rupees: Seventeen Thousand Nine Hundred Twenty Only      Inv. Amt. R/Off      **17920.00**

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

E.&O

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

(Computer Generated Invoice)

