

**** 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-23-385	GR / LR No. :	GR/LR Date : 16-May-23
Invoice Date : 16/05/2023	Date of Supply : 16/05/2023	Vehicle No. :
State : Delhi	Place of Supply : Delhi	Due Date : 16-May-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 PH-2 MAYAPURI NEW DELHI	Address : CIVIL HOSPITAL JAGADHARI YAMUNANAGAR-135003 50-052023-22505-7						
Phone/Mob. :	Phone/Mob. :						
State : Delhi	State : Delhi	State Code: 07		State Code: 07			
GSTIN : 07AAFCD0204K1Z1	GSTIN : 07AAFCD0204K1Z1						
D.L No. :	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 INJ. 4000 IU	30021500	PFS	11020163	02/25	1760.00	600	160.00	96000.00	0.00	96000.00	6.0	5760.00	6.0	5760.00

Stock/No. of Boxes Received 3
 Subject to Physical Check yes
 Name/Employee Code DS 02292 Dimple
 Centre Name S.H. Jagadhari
 Date/Time 17/5/23 11:00 AM
 Signature Dimple M. No. 123322520

No of Items : 1
600 96000.00 96000.00 5760.00 5760.00

GST SUMMARY : 96000.00 X 12 % = 11520.00 ,	Gross Total : 96000.00
	Add: SGST : 5760.00
	Add: CGST : 5760.00
	Total GST : 11520.00
	Round Off : 0.00
Rupees: One Lakhs Seven Thousand Five Hundred Twenty Only	Inv. Amt. R/Off : 107520.00

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

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

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

(Computer Generated Invoice)

