

** 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 : ASEPK2176
D.L.No.1 : DL-JNK-119455,
D.L.No.2 : DL-JNK-119454,
E-mail : skpharma10@gmail.co

Tax is Payable On Reverse Charge : No
Invoice No. : **GST-22-2320**
Invoice Date : **27/10/2022**
State : Delhi State Code : 07

Transportation Mode :
GR / LR No. :
Date of Supply : 27/10/2022
Place of Supply : Delhi
Order No. :
Total Cases : 0.00
GR/LR Date : 27-Oct-2
Vehicle No. :
Due Date : 27-Oct-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 : **SADAR HOSPITAL BAKARO**
ROOM NO-208 CAMP NO-2 DC OFFIC
31-102022-20187-8
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.	CARNILINK-5ML	30041090	1X5	L0402204A	02/24	190.00	10	21.00	210.00	0.00	210.00	6.0	12.60	6.0	12.60

No of Items : 1 10 210.00 210.00 12.60 12.60

GST SUMMARY : 210.00 X 12 % = 25.20

MATERIAL RECEIVED
DATE: 4/11/22
TIME: 9 AM RECEIVED BY: [Signature]



Gross Total : **210.00**
Add: SGST : 12.
Add: CGST : 12.
Total GST : 25.2
Round Off : -0.
Inv. Amt. R/Off : **235.00**

Rupees: Two Hundred Thirty Five Only

Terms & Conditions :-

All disputes are subject to Delhi Jurisdiction.
BREAKAGE & 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)

For S.K. PHARMA

