

** 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 : 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-23-211	GR / LR No. :	GR/LR Date : 26-Apr-23
Invoice Date : 26/04/2023	Date of Supply : 26/04/2023	Vehicle No. :
State : Delhi	Place of Supply : Delhi	Due Date : 26-Apr-23
State Code : 07	Order No. :	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
GSTIN : 07AAFCD0204K1Z1
D.L.No. :
State Code: 07

Name : DCDC HEALTH SERVICE PVT LTD.
Address : MCH CHARKHI DADRI
JHADU SINGH CHOWK
108-042023-22314-3
Phone/Mob. :
State : Delhi
GSTIN : 07AAFCD0204K1Z1
D.L.No. :
State Code: 07

Sr.	PARTICULARS	HSN CODE	PACK	BATCH No.	Exp.	MRP.	QTY.	RATE	Total Value	DIS %	Taxable Value	CGST		SGST	
												%	Amount	%	Amount
1.	RENOCCEL INJ. 4000 IU	30021500	PFS	11020162	02/25	1760.00	300	160.00	48000.00	0.00	48000.00	6.0	2880.00	6.0	2,880.00

DCDCSPL CENTRE-MCH CHARKHI DADRI-HARYANA
MATERIAL RECEIVED
DATE 28/4/23
TIME 1:28 PM RECEIVED BY [Signature]

No of Items : 1 300 48000.00 48000.00 2880.00 2880.00

GST SUMMARY : 48000.00 X 12 % = 5760.00 ,

Gross Total	48000.00
Add: SGST	2880.00
Add: CGST	2880.00
Total GST	5760.00
Round Off	0.00
Inv. Amt. R/Off	53760.00

Rupees: Fifty Three Thousand Seven Hundred Sixty Only

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)

