

** 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-23-383	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.
Address : C-185 MAYA PURI INDUSTRIAL AREA
PH-2 MAYAPURI NEW DELHI
Phone/Mob. :
State : Delhi
GSTIN : 07AAFCD0204K1Z1
D.L No. :

Name : DCDC HEALTH SERVICE PVT LTD.
Address : KCGMC KARNAL
MODEL TOWN
132001
Phone/Mob. :
State : Delhi
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.	RENOCEL INJ. 4000 IU	30021500	PFS	11020163	02/25	1760.00	500	160.00	80000.00	0.00	80000.00	6.0	4800.00	6.0	4,800.00

Stock/No. of Boxes Received 500
 Subject to Physical Check Yes
 Name/Employee Code Akankshi
 Centre Name KCGMC - Karnal
 Date/Time 16-5-2023 11:15
 Signature M. No. 8708820415

No of Items : 1
 500 80000.00 80000.00 4800.00 4800.00

GST SUMMARY : 80000.00 X 12 % = 9600.00 ,

Gross Total	80000.00
Add: SGST	4800.00
Add: CGST	4800.00
Total GST	9600.00
Round Off	0.00
Inv. Amt. R/Off	89600.00

Rupees: Eighty Nine Thousand Six Hundred Only

Terms & Conditions :-

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

E.&O.E.

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

(Computer Generated Invoice)

