

** 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

PAN : ASEPK2176P

D.L.No.1 : DL-JNK-119455,57

D.L.No.2 : DL-JNK-119454,56

E-mail : skpharma10@gmail.com

GSTIN : 07ASEPK2176P1ZA

State Code : 07

ESSAI No. : 13321011001062

Tax is Payable On Reverse Charge : No
Invoice No. : SKP-23-681
Invoice Date : 19/06/2023
State : Delhi

Transportation Mode :
GR / LR No. :
Date of Supply : 19/06/2023
Place of Supply : Delhi
Order No. :

Total Cases : 0.00
GR/LR Date : 19-Jun-23
Vehicle No. :
Due Date : 19-Jun-23
Ord Date :

Details of Receiver (Bill 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

Details of Consignee (Shipped To)

Name : DCDC HEALTH SERVICE PVT LTD.
Address : CIVIL HOSPITAL KAITHAL
66-062023-22788-9
8506000651
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.	INJ LIVOCARNIT 5 ML	30049099		L0402307A	05/25	185.00	800	21.00	16800.00	0.00	16800.00	6.0	1008.00	6.0	1008.00
									800	16800.00	16800.00	1008.00	1008.00		

Stock/No. of Boxes ReceivedOne....
Subject to Physical Check
Name/Employee Code ..Manu Bansal / DC02754
Centre Name ..C.H. Kaithal.....
Date/Time ..20/6/23.....2:31
Signature Manu bansal ..M. No.....9350451771

Number of Items : 1

GST SUMMARY : 16800.00 X 12 % = 2016.00 ,

Gross Total : 16800.00
Add: SGST : 1008.00
Add: CGST : 1008.00
Total GST : 2016.00
Round Off : 0.00

Inv. Amt. R/Off : 18816.00

Rupees: Eighteen Thousand Eight Hundred Sixteen Only

E.&O.E.

Terms & Conditions :-

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

Bank Name : ICICI BANK
Bank A/C : 057105500102
Branch : PALAM

IFSC CODE : ICIC0000571
MICR No :

(Computer Generated Invoice)

