

** 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 : 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-22-2704**
Invoice Date : **03/12/2022**
State : **Delhi** State Code : 07

Transportation Mode :
GR / LR No. :
Date of Supply : **03/12/2022**
Place of Supply : **Delhi**
Order No. :
Total Cases : 0.00
GR/LR Date : 03-Dec-2
Vehicle No. :
Due Date : 03-Dec-2
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** State Code: 07
GSTIN : **07AAFCD0204K1Z1**
D.L No. :

Details of Consignee (Shipped To)
Name : **DCDC HEALTH SERVICE PVT LTD.**
Address : **CIVIL HOSPITAL REWARI
123401**
Phone/Mob. : **31-122022-20989-1**
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 %	CGST Amount	SGST %	SGST Amount
1.	RENOCEL 10000 IU	30021500	PFS	11030047	08/24	3235.16	100	401.80	40180.00	0.00	40180.00	6.0	2410.80	6.0	2410.80

DCDC HSP CENTRE-CIVIL HOSPITAL, REWARI
MATERIAL RECEIVED
DATE: 3-12-2022
TIME: 12:30 PM RECEIVED BY: *pehs*

No of Items : 1
GST SUMMARY : 40180.00 X 12 % = 4821.60 ,
100 40180.00 40180.00 2410.80 2410.

Rupees: Forty Five Thousand Two Only
Terms & Conditions :-
All disputes are subject to Delhi Jurisdiction.
BREAKAGE & EXPIRY GOODS NOT BE TAKEN BACK OR RETURN
Gross Total 40180.0
Add: SGST 2410.
Add: CGST 2410.
Total GST 4821.6
Round Off 0.
Inv. Amt. R/Off 45002.0
E & O

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

(Computer Generated Invoice)

