

**\*\* TAX INVOICE \*\***  
**S.K. PHARMA**

SHOP NO. 10, C BLOCK DDA COMMUNITY CENTRE  
NR JANAK CINEMA JANAK PURI NEW DELHI-110058  
Phone : MOB. 9911426669, 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  
Invoice No. : **GST-22-3041**  
Invoice Date : **18/01/2023**  
State : **Delhi** State Code : 07

Transportation Mode :  
GR / LR No. :  
Date of Supply : **18/01/2023**  
Place of Supply : **Delhi**  
Order No. :  
Total Cases : 0.00  
GR/LR Date : 18-Jan-23  
Vehicle No. :  
Due Date : 18-Jan-23  
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 : **CIVIL HOSPITAL BHIWANI  
FF NEAR PMO OFFICE GHANTA GHAR  
49-012023-21588-1**  
Phone/Mob. :  
State : **Delhi** State Code: 07  
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	11020136	10/24	1760.00	700	160.00	112000.00	0.00	112000.00	6.0	6720.00	6.0	6720.00

DCDC HSPL CENTRE- CIVIL HOSPITAL, BHIWANI  
**MATERIAL RECEIVED**  
DATE: 19/1/2023  
TIME: 11:40 am RECEIVED BY: [Signature]

No of Items : **1**      700      112000.00      112000.00      6720.00      6720.00

GST SUMMARY : 112000.00 X 12 % = 13440.00 ,	Gross Total	<b>112000.00</b>
	Add: SGST	6720.00
	Add: CGST	6720.00
	Total GST	13440.00
	Round Off	0.00

Rupees: One Lakhs Twenty Five Thousand Four Hundred Forty Only

Inv. Amt. R/Off **125440.00**

**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)

