

**\*\* 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

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PAN : ASEPK2176  
D.L.No.1 : DL-JNK-119455,  
D.L.No.2 : DL-JNK-119454,  
E-mail : skpharma10@gmail.com  
Total Cases : 0.00  
GR/LR Date : 27-Oct-22  
Vehicle No. :  
Due Date : 27-Oct-22  
Ord Date :

Tax is Payable On Reverse Charge : No  
Invoice No. : **GST-22-2315**  
Invoice Date : **27/10/2022**  
State : **Delhi** State Code : 07

Transportation Mode :  
GR / LR No. :  
Date of Supply : **27/10/2022**  
Place of Supply : **Delhi**  
Order No. :

**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 : **CIVIL HOSPITAL JIND  
23-102022-20191-4**  
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.	CARNILINK-5ML	30041090	1X5	L0402204A	02/24	190.00	200	21.00	4200.00	0.00	4200.00	6.0	252.00	6.0	252.00
No of Items : 1						200	4200.00	4200.00	252.00	252.00					

**DCDC HSPL CENTRE-CIVIL HOSPITAL, JIND**  
**MATERIAL RECEIVED**  
DATE 28/10/2022  
TIME 4:30 PM RECEIVED BY Pantaj

GST SUMMARY : 4200.00 X 12 % = 504.00 ,

Gross Total	4200.00
Add: SGST	252.00
Add: CGST	252.00
Total GST	504.00
Round Off	0.00
Inv. Amt. R/Off	4704.00

**Rupees: Four Thousand Seven Hundred Four Only**

**Terms & Conditions :-**

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

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

(Computer Generated Invoice)

