

**\*\* 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 : ASE  
D.L.No.1 : DL-JNK-119  
D.L.No.2 : DL-JNK-119  
E-mail : skpharma10@gmail.com

Tax is Payable On Reverse Charge : No  
Invoice No. : **SKP-23-207**  
Invoice Date : **26/04/2023**  
State : **Delhi**  
State Code : 07

Transportation Mode :  
GR / LR No. :  
Date of Supply : **26/04/2023**  
Place of Supply : **Delhi**  
Order No. :  
Total Cases : 0.00  
GR/LR Date : 26-04-23  
Vehicle No. :  
Due Date : 26-04-23  
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  
PATTI GADAR  
66-042023-22275-3**  
Phone/Mob. :  
State : **Delhi**  
GSTIN : **07AAFCD0204K1Z1**  
D.L No. :  
State Code:

Sr.	PARTICULARS	HSN CODE	PACK	BATCH No.	Exp.	MRP.	QTY.	RATE	Total Value	DIS %	Taxable Value	CGST %	Amount	SGS %	A
1.	RENOCEL INJ. 4000 IU	30021500	PFS	11020162	02/25	1760.00	1000	160.00	160000.00	0.00	160000.00	6.0	9600.00	6.0	9600.00
							1000		160000.00		160000.00		9600.00		9600.00

Stock/No. of Boxes Received ..... **8**  
Subject to Physical Check  
Name/Employee Code .....  
Centre Name .....  
Date/Time .....  
Signature ..... M. No. ....

No of Items : **1**

GST SUMMARY : 160000.00 X 12 % = 19200.00 ,

**Rupees: One Lakhs Seventy Nine Thousand Two Hundred Only**

**Terms & Conditions :-**

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

Gross Total	<b>160000</b>
Add: SGST	9600
Add: CGST	9600
Total GST	19200
Round Off	0
Inv. Amt. R/Off	<b>179200.</b>

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

(Computer Generated Invoice)

