

** 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

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PAN : ASEPK2171

GSTIN : 07ASEPK2176P1ZA
State Code : 07
FSSAI No. : 13321011001062

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	Transportation Mode :	Total Cases : 0.00
Invoice No. : GST-22-2698	GR / LR No. :	GR/LR Date : 02-Dec-2
Invoice Date : 02/12/2022	Date of Supply : 02/12/2022	Vehicle No. :
State : Delhi	Place of Supply : Delhi	Due Date : 02-Dec-2
State Code : 07	Order No. :	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 BHIWANI
49-122022-20987-1
127021
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 %	CGST Amount	SGST %	SGST Amount
1.	RENOCEL 10000 IU	30021500	PFS	11030047	08/24	3235.16	700	401.80	281260.00	0.00	281260.00	6.0	16875.60	6.0	16875.60
								700	281260.00		281260.00		16875.60		16875.60

DCDC HSPL CENTRE CIVIL HOSPITAL BHIWANI
MATERIAL RECEIVED
DATE: 3/12/22
TIME: 4:00 PM RECEIVED BY: *Sweety*

No of Items : 1

GST SUMMARY : 281260.00 X 12 % = 33751.20 ,

Gross Total	281260.00
Add: SGST	16875.60
Add: CGST	16875.60
Total GST	33751.20
Round Off	-0.
Inv. Amt. R/Off	315011.00

Rupees: Three Lakhs Fifteen Thousand Eleven Only

Terms & Conditions :-
All disputes are subject to Delhi Jurisdiction.
BREAKAGE & 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)

