

**** 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 : 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-22-3063
Invoice Date : 19/01/2023
State : Delhi

State Code : 07

Transportation Mode :
GR / LR No. :
Date of Supply : 19/01/2023
Place of Supply : Delhi
Order No. :
Total Cases : 0.00
GR/LR Date : 19-Jan-23
Vehicle No. :
Due Date : 19-Jan-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 : REGIONAL MEDICAL COLLEGE NAHAN
173001
56-012023-21597-1
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.	RENOCEL 10000 TU	30021500	PFS	11030052	11/24	3235.16	500	401.80	200900.00	0.00	200900.00	6.0	12054.00	6.0	12,054.00
2.	RENOCEL 10000 TU	30021500	PFS	11030052	11/24	3235.16	100	401.80	40180.00	0.00	40180.00	6.0	2410.80	6.0	2,410.80

DCDC HSPL CENTRE DR. Y.S. PARMAR GOVERNMENT MEDICAL COLLEGE, NAHAN
MATERIAL RECEIVED
DATE 23/01/23
TIME 2:30 PM

No of Items : 2
GST SUMMARY : 241080.00 X 12 % = 28929.60 ,
RECEIVED BY  600 241080.00 241080.00 14464.80 14464.80

Gross Total	241080.00
Add: SGST	14464.80
Add: CGST	14464.80
Total GST	28929.60
Round Off	0.40
Invt. Amt. R/Off	270010.00

E.&O.E.

For S.K. PHARMA

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

(Computer Generated Invoice)

