

** 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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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. : SKP-23-162
Invoice Date : 19/04/2023
State : Delhi

Transportation Mode :
GR / LR No. :
Date of Supply : 19/04/2023
Place of Supply : Delhi
Order No. :

Total Cases : 0.00
GR/LR Date : 19-Apr-23
Vehicle No. :
Due Date : 19-Apr-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
GSTIN : 07AAFCD0204K1Z1
D.L.No. :

Name : DCDC HEALTH SERVICE PVT LTD.
Address : CIVIL HOSPITAL HISAR
PH-2 MAYAPURI NEW DELHI
27-042023-22318-8
Phone/Mob. :
State : Delhi
GSTIN : 07AAFCD0204K1Z1
D.L.No. :

State Code: 07

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Sr.	PARTICULARS	HSN CODE	PACK	BATCH No.	Exp.	MRP.	QTY.	RATE	Total Value	DIS %	Taxable Value	CGST %	Amount	SGST %	Amount
1.	RENOCEL INJ. 4000 IU	30021500	PFS	11020150	11/24	1760.00	450	160.00	72000.00	0.00	72000.00	6.0	4320.00	6.0	4,320.00
No of Items : 1									450	72000.00	72000.00	4320.00	4320.00	GST SUMMARY : 72000.00 X 12 % = 8640.00 ,	

Gross Total	72000.00
Add: SGST	4320.00
Add: CGST	4320.00
Total GST	8640.00
Round Off	0.00
Inv. Amt. R/Off	80640.00

Rupees: Eighty Thousand Six Hundred Forty Only

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)



Stock/No. of Boxes Received H...
Subject to Physical Check
Name/Employee Code Sankar Dewar
Centre Name Chikara
Date/Time 20/04/2023 at 12:30AM
Signature [Signature] M. No. 850600594