

\*\* TAX INVOICE \*\*

GST No. : 07ACLF5406R1ZE

State Code : 07

PAN : ACLF5406R

# SHYAM PHARMA

135/5,GROUND FLOOR,GUL MOHAR PARK  
ROAD GAUTAM NAGAR NEW DELHI-110049  
Phone : 011-40687266,8010069697

D.L.No. : MLN-149101.149102,149103,149104  
E-mail : shyampharma2013@gmail.com

## DCDC HEALTH SERVICES PVT.LTD.

C-185,MAYAPURI INDUSTRIAL AREA  
PHASE-II,MAYAPURI  
DELHI-110056

Shipping Add. CIVIL HOSPITAL,AMBALA  
JAGADHARI ROAD,PARSHU RAM CHOWK  
SADAR BAZAR,AMBALA CANTT

Bill No. : S9/22-23/05472  
Dated : 18/01/2023  
GST No. :  
D.L No. :  
PAN No. :

Page: 1 of 1

| Sr. | QTY. | PACK | PARTICULARS        | HSN CODE | Batch No. | Exp.  | MRP.    | Rate   | DIS% | CGST % | SGST % | AMOUNT    |
|-----|------|------|--------------------|----------|-----------|-------|---------|--------|------|--------|--------|-----------|
| 1.  | 1000 | VIAL | ZYROP 4000 IU INJ. | 30049049 | B-200353  | 05/24 | 1677.00 | 190.00 | 0.00 | 6      | 6      | 190000.00 |

|                      |                  |             |             |                  |      |                 |                 |             |             |                  |
|----------------------|------------------|-------------|-------------|------------------|------|-----------------|-----------------|-------------|-------------|------------------|
| No of Items : 1      | Gross Amt        | Scm. Amt    | Disc. Amt   | Taxable Amt.     | GST% | CGST Amt        | SGST Amt        | IGST Amt    | Net Amount: | 212800.00        |
| Tot Qty : 1000       | 0.00             | 0.00        | 0.00        | 0.00             | 28 % | 0.00            | 0.00            | 0.00        | LESS CN     | 0.00             |
| Made By : MASTER     | 0.00             | 0.00        | 0.00        | 0.00             | 18 % | 0.00            | 0.00            | 0.00        | TCS         | 0.00             |
| Print By : MASTER    | 190000.00        | 0.00        | 0.00        | 190000.00        | 12 % | 11400.00        | 11400.00        | 0.00        | Inv. Amt.   | <b>212800.00</b> |
| Make Time : 2:06PM   | 0.00             | 0.00        | 0.00        | 0.00             | 5 %  | 0.00            | 0.00            | 0.00        | R/Off       |                  |
| Print Time : 2:06 pm | 0.00             | 0.00        | 0.00        | 0.00             | 0 %  | 0.00            | 0.00            | 0.00        |             |                  |
| <b>Total :</b>       | <b>190000.00</b> | <b>0.00</b> | <b>0.00</b> | <b>190000.00</b> |      | <b>11400.00</b> | <b>11400.00</b> | <b>0.00</b> |             |                  |

Rupees: Two Lakhs Twelve Thousand Eight Hundred Only



Bank Name : HDFC BANK LTD. IFSC CODE : HDFC0004748  
Bank A/C : 50200021064168 MICR No :  
Branch : GAUTAM NAGAR, NEW DELHI

**MATERIAL RECEIVED**  
DATE: 19/01/2023  
TIME: 10:35 AM  
RECEIVED BY: *[Signature]*

E.&O.E.

**Terms & Conditions :- \*\* NOT VALID FOR INPUT TAX \*\***

- All disputes are subject to Delhi Jurisdiction only
  - Goods once sold will not be taken back.
  - Bill Not Paid Due Date will attract 18% interest
- If Cheque Bounce then charge will be 500/-

For SHYAM PHARMA



(Computer Generated Invoice)

**EXPIRY AND BREAKAGE WILL NOT BE TAKEN BACK OR EXCHANGED.**