

# SHYAM PHARMA

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

GST No. : 07ACLF55406R1Z  
State Code : 07  
PAN : ACLF55406R

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, JAGADHARI  
JAGADHARI, YAMUNA NAGAR

Bill No. : S9/23-24/00031  
Dated : 04/04/2023  
GST No. :  
D.L No. :  
PAN No. :

Sr.	QTY.	PACK	PARTICULARS	HSN CODE	Batch No.	Exp.	MRP.	Rate	DIS%	CGST %	SGST %	AMOUNT
1.	650	VIAL	ZYROP 4000 IU INJ.	30049049	B-200456	08/24	1677.00	190.00	0.00	6	6	123500.00

DCDC HSPL CENTRE-CIVIL HOSPITAL, JAGADHARI  
**MATERIAL RECEIVED**  
DATE: 5/4/23 RECEIVED BY: *[Signature]*  
TIME: .....

No of Items : 1	Gross Amt	Scm. Amt	Disc. Amt	Taxable Amt.	GST%	CGST Amt	SGST Amt	IGST Amt	Net Amount:	138320.00
Tot Qty : 650	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	123500.00	0.00	0.00	123500.00	12 %	7410.00	7410.00	0.00		
Make Time : 1:49PM	0.00	0.00	0.00	0.00	5 %	0.00	0.00	0.00		
Print Time : 1:50 pm	0.00	0.00	0.00	0.00	0 %	0.00	0.00	0.00	Inv. Amt. R/Off	<b>138320.00</b>
<b>Total :</b>	<b>123500.00</b>	<b>0.00</b>	<b>0.00</b>	<b>123500.00</b>		<b>7410.00</b>	<b>7410.00</b>	<b>0.00</b>		

Rupees: One Lakhs Thirty Eight Thousand Three Hundred Twenty Only

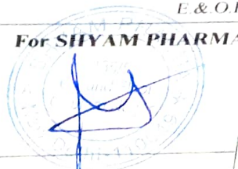


Bank Name : HDFC BANK LTD.  
Bank A/C : 50200021064168  
Branch : GAUTAM NAGAR, NEW DELHI

IFSC CODE : HDFC0004748  
MICR No :

**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/-



(Computer Generated Invoice)

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