

SHYAM PHARMA

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

**** TAX INVOICE ****

GST No. : 07ACLF55406R1ZE
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, NEW DELHI-110064

Bill No. : **S9/23-24/01841**
Dated : **19/09/2023**
GST No. :
D.L No. :
PAN No. :

Shipping Add. CIVIL HOSPITAL, REWARI
KAYASTHWARA, REWARI

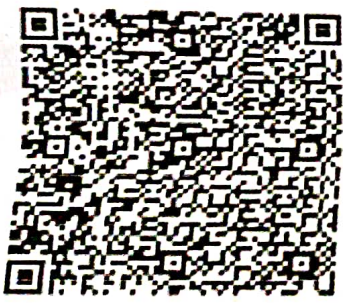
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Sr.	QTY.	PACK	PARTICULARS	HSN CODE	Batch No.	Exp.	MRP.	Rate	DIS%	CGST %	SGST %	AMOUNT
1.	400	PFS	RENOCEL 400IU PFS INJ.	30021500	11020182	03/25	1760.00	150.00	0.00	6	6	60000.00

Stock/No. of Boxes Received 2
Subject to Physical Check
Name/Employee Code Neha (DC02013)
Centre Name Ch. Rewari
Date/Time 21/9/23 9:00
Signature M. No. 81060461

No of Items : 1	Gross Amt	Scm. Amt	Disc. Amt	Taxable Amt.	GST%	CGST Amt	SGST Amt	IGST Amt	Net Amount:	67200.00
Tot Qty : 400	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	60000.00	0.00	0.00	60000.00	12 %	3600.00	3600.00	0.00	Inv. Amt.	67200.00
Make Time : 5:20PM	0.00	0.00	0.00	0.00	5 %	0.00	0.00	0.00	R/Off	
Print Time : 5:20 pm	0.00	0.00	0.00	0.00	0 %	0.00	0.00	0.00		
Total :	60000.00	0.00	0.00	60000.00		3600.00	3600.00	0.00		

Rupees: Sixty Seven Thousand Two Hundred 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/-

E.&O.E.
For SHYAM PHARMA
135/5
Ground Floor
Gautam Nagar
New Delhi-110049

(Computer Generated Invoice)

EXPIRY AND BREAKAGE WILL NOT BE TAKEN BACK OR EXCHANGED.