

**** TAX INVOICE ****

SHYAM PHARMA

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

Handwritten: Voucher No-21277

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-11MAYAPURI
DELHI-110056
Shipping Add. CIVIL HOSPITAL,REWARI
KAYASTHWARA MOHALLA,REWARI

Bill No. : S9/22-23/05248
Dated : 28/12/2022
GST No. :
D.L No. :
PAN No. :

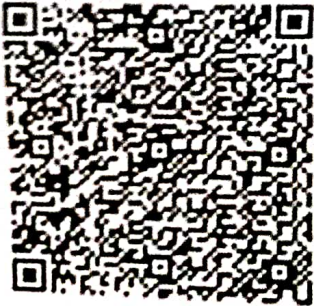
Page: 1 of 1

Sr.	QTY.	PACK	PARTICULARS	HSN CODE	Batch No.	Exp.	MRP.	Rate	DIS%	CGST %	SGST %	AMOUNT
1.	1100	VIAL	ZYROP 4000 IU INJ.	30049049	B-200353	05/24	1677.00	190.00	0.00	6	6	209000.00

DCDC HSPL CENTRE-CIVIL HOSPITAL, REWARI
MATERIAL RECEIVED
DATE: 29/12/2022
TIME: 2:00 pm
RECEIVED BY: *Neha*

No of Items : 1	Gross Amt	Scm. Amt	Disc. Amt	Taxable Amt.	GST%	CGST Amt	SGST Amt	IGST Amt	Net Amount:	234080.00
Tot Qty : 1100	0.00	0.00	0.00	0.00	28 %	0.00	0.00	0.00	LESS CN	0.00
Made By : HARISH	0.00	0.00	0.00	0.00	18 %	0.00	0.00	0.00	TCS	0.000
Print By : HARISH	209000.00	0.00	0.00	209000.00	12 %	12540.00	12540.00	0.00	Inv. Amt.	234080.00
Make Time : 4:57PM	0.00	0.00	0.00	0.00	5 %	0.00	0.00	0.00	R/Off	
Print Time : 5:07 pm	0.00	0.00	0.00	0.00	0 %	0.00	0.00	0.00		
Total :	209000.00	0.00	0.00	209000.00		12540.00	12540.00	0.00		

Rupees: Two Lakhs Thirty Four Thousand Eighty Only



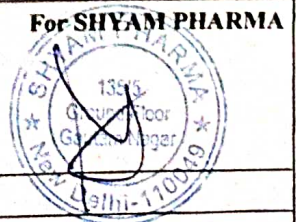
Bank Name : HDFC BANK LTD.
Bank A/C : 50200021064168
Branch : GAUTAM NAGAR,NEW DELHI

IFSC CODE : HDFC0004748
MICR No :

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/-



(Computer Generated Invoice)

EXPIRY AND BREAKAGE WILL NOT BE TAKEN BACK OR EXCHANGED.