

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
DELHI-110056

Bill No. : S9/22-23/04979

Dated : 03/12/2022

GST No. :

D.L No. :

PAN No. :

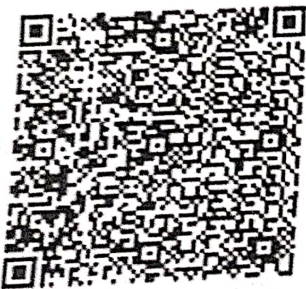
Page: 1 of 1

Sr.	QTY.	PACK	PARTICULARS	HSN CODE	Batch No.	Exp.	MRP.	Rate	DIS%	Tax %	SGST %	IGST %	AMOUNT
1.	900	VIAL	ZYROP 4000 IU INJ.	30049049	B-200353	05/24	1677.00	190.00	0.00	6	6	6	171000.00
2.	100	VIAL	ZYROP 4000 IU INJ.	30049049	B-200312	05/24	1677.00	190.00	0.00	6	6	6	19000.00

DCDC HSPL CENTRE-CIVIL HOSPITAL, JIND
MATERIAL RECEIVED
 DATE: 5/12/2022
 TIME: 12:13 PM RECEIVED BY: *[Signature]*

No of Items : 2	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	0.000
Print By : MASTER	190000.00	0.00	0.00	190000.00	12 %	11400.00	11400.00	0.00	Inv. Amt.	212800.00
Make Time : 11:36 AM	0.00	0.00	0.00	0.00	5 %	0.00	0.00	0.00	R/Off	
Print Time : 11:36 AM	0.00	0.00	0.00	0.00	0 %	0.00	0.00	0.00		
Total :	190000.00	0.00	0.00	190000.00		11400.00	11400.00	0.00		

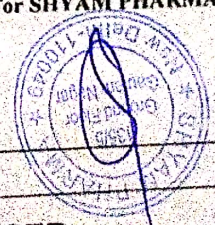
Rupees: Two Lakhs Twelve Thousand Eight Hundred Only



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

E.&O.E.

For SHYAM PHARMA



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.