

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

Tel :

Bill No. : **S9/22-23/05061**
Dated : **09/12/2022**
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. | 300 | VIAL | ZYROP 4000 IU INJ. | 30049049 | B-200353 | 05/24 | 1677.00 | 190.00 | 0.00 | 6 | 6 | 57000.00 |

| | | | | | | | | | | |
|----------------------|-----------------|-------------|-------------|-----------------|------|----------------|----------------|-------------|-------------|-----------------|
| No of Items : 1 | Gross Amt | Scm. Amt | Disc. Amt | Taxable Amt. | GST% | CGST Amt | SGST Amt | IGST Amt | Net Amount: | 63840.00 |
| Tot Qty : 300 | 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 | 57000.00 | 0.00 | 0.00 | 57000.00 | 12 % | 3420.00 | 3420.00 | 0.00 | Inv. Amt. | 63840.00 |
| Make Time : 3:47PM | 0.00 | 0.00 | 0.00 | 0.00 | 5 % | 0.00 | 0.00 | 0.00 | R/Off | |
| Print Time : 3:47 pm | 0.00 | 0.00 | 0.00 | 0.00 | 0 % | 0.00 | 0.00 | 0.00 | | |
| Total : | 57000.00 | 0.00 | 0.00 | 57000.00 | | 3420.00 | 3420.00 | 0.00 | | |

Rupees: Sixty Three Thousand Eight Hundred Forty Only

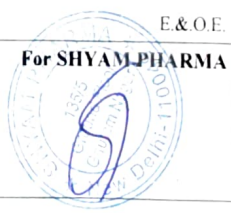


Bank Name : HDFC BANK LTD.
Bank A/C : 50200021064168
Branch : GAUTAM NAGAR,NEW D
IFSC CODE : HDFC0004748
MICR No :

DCDC HSPL CENTRE-CIVIL HOSPITAL, HIS 12
MATERIAL RECEIVED
DATE: 12/12/2022
TIME: 12pm, RECEIVED BY: *[Signature]*

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.