

** TAX INVOICE **

GST No. : 07ACLF5406R1ZE

State Code : 07

PAN : ACLF5406R

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,NEW DELHI-110064

Shipping Add. DCDC HEALTH SERVICE PV.LTD.KGMC KARNA
KALPANA CHAWLA MEDICAL COLLEGE
KARNAL

Bill No. : S9/23-24/01646

Dated : 01/09/2023

GST No. :

D.L No. :

PAN No. :

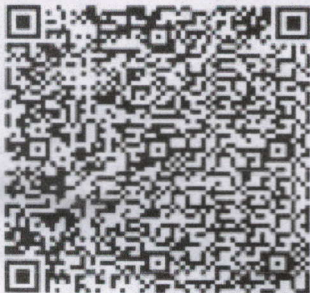
Page: 1 of 1

Sr.	QTY.	PACK	PARTICULARS	HSN CODE	Batch No.	Exp.	MRP.	Rate	DIS%	CGST %	SGST %	AMOUNT
1.	600	PFS	RELIPOIETIN 4000 IU PFS	30021500	EPS1C23025	05/26	1056.00	150.00	0.00	6	6	90000.00

Stock/No. of Boxes Received Box 2
 Subject to Physical Check Yes
 Name/Employee Code Akanshi (2358)
 Centre Name KGMC Karnal
 Date/Time 01-09-23 (6:30 pm)
 Signature A. M. No. 81082043

No of Items : 1	Gross Amt	Scm. Amt	Disc. Amt	Taxable Amt.	GST%	CGST Amt	SGST Amt	IGST Amt	Net Amount:	100800.00
Tot Qty : 600	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 0.00
Print By : MASTER	90000.00	0.00	0.00	90000.00	12 %	5400.00	5400.00	0.00	Inv. Amt.	100800.00
Print Time : 6:34PM	0.00	0.00	0.00	0.00	5 %	0.00	0.00	0.00	R/Off	
Print Time : 6:34 pm	0.00	0.00	0.00	0.00	0 %	0.00	0.00	0.00		
Total :	90000.00	0.00	0.00	90000.00		5400.00	5400.00	0.00		

Rupees: One Lakhs Eight Hundred 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