

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. : S9/23-24/01846
Dated : 19/09/2023
GST No. :
D.L No. :
PAN No. :

Shipping Add. DCDC KIDNEY CARE,H-1,KAILASH PARK,NEAR
NAGAR METRO STATION PILLAR NO.330

Page: 1 of 1

Sr.	QTY.	PACK	PARTICULARS	HSN CODE	Batch No.	Exp.	MRP.	Rate	DIS%	CGST %	SGST %	AMOUNT
1.	200	PFS	RENOCEL 4000IU PFS INJ.	30021500	11020182	03/25	1760.00	150.00	0.00	6	6	30000.00

Stock/No. of Boxes Received 1 box
Subject to Physical Check
Name/Employee Code DC0109
Centre Name DCDC
Date/Time 19/09/2023
Signature M. No. 8051255835

No of Items : 1	Gross Amt	Scm. Amt	Disc. Amt	Taxable Amt.	GST%	CGST Amt	SGST Amt	IGST Amt	Net Amount:	
Tot Qty : 200	0.00	0.00	0.00	0.00	28 %	0.00	0.00	0.00	33600.00	
Made By : MASTER	0.00	0.00	0.00	0.00	18 %	0.00	0.00	0.00	LESS CN	0.00
Print By : MASTER	30000.00	0.00	0.00	30000.00	12 %	1800.00	1800.00	0.00	TCS	0.000 0.00
Make Time : 6:54PM	0.00	0.00	0.00	0.00	5 %	0.00	0.00	0.00		
Print Time : 6:54 pm	0.00	0.00	0.00	0.00	0 %	0.00	0.00	0.00	Inv. Amt.	
Total :	30000.00	0.00	0.00	30000.00		1800.00	1800.00	0.00	R/Off	33600.00

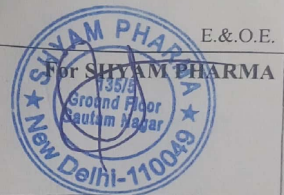
Rupees: Thirty Three Thousand Six Hundred Only



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/-



(Computer Generated Invoice)

EXPIRY AND BREAKAGE WILL NOT BE TAKEN BACK OR EXCHANGED.