

**** TAX INVOICE ****

SHYAM PHARMA

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

GST No. : 07ACLFSS406R1ZE

State Code : 07

PAN : ACLFS5406R

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

Shipping Add. KCGMC KARNAL
KARNAL

Bill No. : S9/22-23/06022

Dated : 09/03/2023

GST No. :

D.L No. :

PAN No. :

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Sr.	QTY.	PACK	PARTICULARS	HSN CODE	Batch No.	Exp.	MRP.	Rate	DIS%	CGST %	SGST %	AMOUNT
1.	500	VIAL	ZYROP 4000 IU INJ.	30049049	B-200449	07/24	1677.00	190.00	0.00	6	6	95000.00

No of Items : 1	Gross Amt	Scm. Amt	Disc. Amt	Taxable Amt.	GST%	CGST Amt	SGST Amt	IGST Amt	Net Amount:
Tot Qty : 500	0.00	0.00	0.00	0.00	28 %	0.00	0.00	0.00	106400.00
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	95000.00	0.00	0.00	95000.00	12 %	5700.00	5700.00	0.00	TCS 0.000 0.00
Make Time : 5:48PM	0.00	0.00	0.00	0.00	5 %	0.00	0.00	0.00	
Print Time : 5:48 pm	0.00	0.00	0.00	0.00	0 %	0.00	0.00	0.00	
Total :	95000.00	0.00	0.00	95000.00		5700.00	5700.00	0.00	Inv. Amt. 106400.00 R/Off

Rupees: One Lakhs Six Thousand Four Hundred Only



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

IFSC CODE : HDFC0004748
MICR No :

DCDC HSPL CENTRE-KCGMC, KARNAL
MATERIAL RECEIVED

DATE 9-3-23
TIME 11:11 AM RECEIVED BY: Akaashi

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.