

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

Bill No. : **S9/23-24/01621**

Dated : **30/08/2023**

GST No. :

D.L No. :

PAN No. :

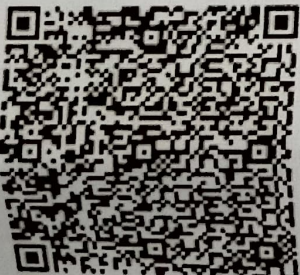
Shipping Add. DCDC HEALTH SERVICE PV.LTD.CIVIL HOSPIT
JAGADHARI,VISHNU GARDEN,NEAR GOVT RE

125055

Sr.	QTY.	PACK	PARTICULARS	HSN CODE	Batch No.	Exp.	MRP.	Rate	DIS%	CGST %	SGST %	AMOUNT
1.	700	PFS	RELIPOIETIN 4000 IU PFS	30021500	EPS1C23025	05/26	1056.00	150.00	0.00	6	6	105000.00

No of Items : 1	Gross Amt	Scm. Amt	Disc. Amt	Taxable Amt.	GST%	CGST Amt	SGST Amt	IGST Amt	Net Amount:	117600.00
Tot Qty : 700	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	105000.00	0.00	0.00	105000.00	12 %	6300.00	6300.00	0.00	Inv. Amt.	117600.00
Make Time : 3:17PM	0.00	0.00	0.00	0.00	5 %	0.00	0.00	0.00	R/Off	
Print Time : 3:17 pm	0.00	0.00	0.00	0.00	0 %	0.00	0.00	0.00		
Total :	105000.00	0.00	0.00	105000.00		6300.00	6300.00	0.00		

Rupees: One Lakhs Seventeen Thousand Six Hundred Only



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

IFSC CODE : HDFC0004748
MICR No :

Stock/No. of Boxes Received **3**
Subject to Physical Check **yes**
Name/Employee Code **D.C.01938 (Prjanta)**
Centre Name **C.H. Jagadhri**
Date/Time **31/8/23**
Signature **Prjanta** M. No. **8506000536**



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.