

# 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

Shipping Add. CIVIL HOSPITAL,NEW MOHALLA  
MANDI,NARNAUL

Bill No. : S9/22-23/05474

Dated : 18/01/2023

GST No. :

D.L No. :

PAN No. :

Sr.	QTY.	PACK	PARTICULARS	HSN CODE	Batch No.	Exp.	MRP.	Rate	DIS%	CGST %	SGST %	AMOUNT
1.	150	VIAL	ZYROP 4000 IU INJ.	30049049	B-200353	05/24	1677.00	190.00	0.00	6	6	28500.00
2.	550	VIAL	ZYROP 4000 IU INJ.	30049049	B-200412	07/24	1677.00	190.00	0.00	6	6	104500.00

DCDCHSPL CENTRE-CIVIL HOSPITAL, NARNAUL  
**MATERIAL RECEIVED**

DATE...19/1/2023

TIME...1:30 pm...RECEIVED BY...*Hemraj*

No of Items : 2	Gross Amt	Scm. Amt	Disc. Amt	Taxable Amt.	GST%	CGST Amt	SGST Amt	IGST Amt	Net Amount:
Tot Qty : 700	0.00	0.00	0.00	0.00	28 %	0.00	0.00	0.00	148960.00
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	133000.00	0.00	0.00	133000.00	12 %	7980.00	7980.00	0.00	TCS 0.000 0.00
Make Time : 2:45PM	0.00	0.00	0.00	0.00	5 %	0.00	0.00	0.00	
Print Time : 2:46 pm	0.00	0.00	0.00	0.00	0 %	0.00	0.00	0.00	
<b>Total :</b>	<b>133000.00</b>	<b>0.00</b>	<b>0.00</b>	<b>133000.00</b>		<b>7980.00</b>	<b>7980.00</b>	<b>0.00</b>	Inv. Amt. <b>148960.00</b> R/Off

Rupees: One Lakh Forty Eight Thousand Nine Hundred Sixty Only



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

IFSC CODE : HDFC0004748  
MICR No :

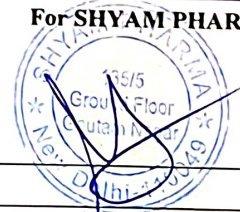
E.&O.E.

**Terms & Conditions :- \*\* NOT VALID FOR INPUT TAX \*\***

- 1.All disputes are subject to Delhi Jurisdiction only
- 2.Goods once sold will not be taken back.
- 3.Bill Not Paid Due Date will attract 18% interest

If Cheque Bounce then charge will be 500/-

For SHYAM PHARMA



(Computer Generated Invoice)

**EXPIRY AND BREAKAGE WILL NOT BE TAKEN BACK OR EXCHANGED.**