

\*\* TAX INVOICE \*\*

GST No. : 07ACLP55406R1ZE

State Code : 07

PAN : ACLP55406R

# 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. : S9/23-24/01717

Dated : 06/09/2023

GST No. :

D.I. No. :

PAN No. :

Shipping Add. DCDC HEALTH SERVICE PV.LTD.REGIONAL HO  
UNA

Page: 1 of 1

Sr.	QTY.	PACK	PARTICULARS	HSN CODE	Batch No.	Exp.	MRP.	Rate	DIS%	COST %	SGST %	AMOUNT
1.	300	PFS	RENOCRIT 10000 IU INJ.	30021500	B-300394	06/25	2205.00	395.00	0.00	6	6	118500.00

DCDC HSPL CENTRE-REGIONAL HOSPITAL, UNA  
MATERIAL RECEIVED

DATE 10/9/23

TIME 12:00 PM

RECEIVED BY

*Par* No of boxes

No of Items : 1	Gross Amt	Scm. Amt	Disc. Amt	Taxable Amt.	GST%	CGST Amt	SGST Amt	IGST Amt	Net Amount:	132720.00
Tot Qty : 300	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		
Print By : MASTER	118500.00	0.00	0.00	118500.00	12 %	7110.00	7110.00	0.00	TCS	0.000 0.00
Make Time : 5:34PM	0.00	0.00	0.00	0.00	5 %	0.00	0.00	0.00		
Print Time : 5:34 pm	0.00	0.00	0.00	0.00	0 %	0.00	0.00	0.00	Inv. Amt.	132720.00
Total :	118500.00	0.00	0.00	118500.00		7110.00	7110.00	0.00	R/Off	

Rupees: One Lakhs Thirty Two Thousand Seven Hundred Twenty Only



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

IFSC CODE : HDFC0004748  
MICR No :

E&OE

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/-

For SHYAM PHARMA



(Computer Generated Invoice)

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