

# 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. : **S9/23-24/02032**

Dated : **05/10/2023**

GST No. :

D.L No. :

PAN No. :

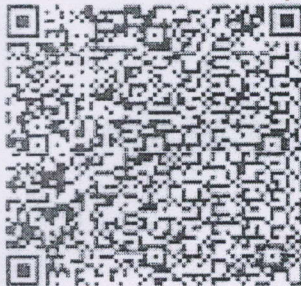
Shipping Add. PGIMS,ROHTAK  
MEDICAL ROAD

Sr.	QTY.	PACK	PARTICULARS	HSN CODE	Batch No.	Exp.	MRP.	Rate	DIS%	CGST %	SGST %	AMOUNT
1.	1200	PFS	RENOCEL 4000IU PFS INJ.	30021500	11020187	04/25	1936.00	150.00	0.00	6	6	180000.00

*Stock/No. of Boxes Received ..... 5*  
*Subject to Physical Check*  
*Name/Employee Code SUNNY /DCDC2434*  
*Centre Name PGIMS, ROHTAK*  
*Date/Time 06/10/23*  
*Signature Sunny M. No. 9729035169*

No of Items : 1	Gross Amt	Scm. Amt	Disc. Amt	Taxable Amt.	GST%	CGST Amt	SGST Amt	IGST Amt	Net Amount:	201600.00
Tot Qty : 1200	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	0.00
Print By : MASTER	180000.00	0.00	0.00	180000.00	12 %	10800.00	10800.00	0.00		0.00
Make Time : 6:24PM	0.00	0.00	0.00	0.00	5 %	0.00	0.00	0.00	Inv. Amt.	<b>201600.00</b>
Print Time : 6:24 pm	0.00	0.00	0.00	0.00	0 %	0.00	0.00	0.00	R/Off	
<b>Total :</b>	<b>180000.00</b>	<b>0.00</b>	<b>0.00</b>	<b>180000.00</b>		<b>10800.00</b>	<b>10800.00</b>	<b>0.00</b>		

Rupees: Two Lakhs One Thousand Six Hundred 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 \*\***

- 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)

**EXPTRY AND BREAKAGE WILL NOT BE TAKEN BACK OR EXCHANGED**