

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

Shipping Add. CIVIL HOSPITAL,NARNAUL

Bill No. : S9/23-24/02197

Dated : 18/10/2023

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.	280	PFS	RENOCEL 4000IU PFS INJ.	30021500	11020190	04/25	1936.00	150.00	0.00	6	6	42000.00
2.	720	PFS	RENOCEL 4000IU PFS INJ.	30021500	11020192	04/25	1936.00	150.00	0.00	6	6	108000.00

Stock/No. of Boxes Received 5
 Subject to Physical Check Yes
 Name/Employee Code Madhu Dco 2612
 Centre Name C.H. N.N. H.
 Date/Time 19.10.2023 1:30 PM
 Signature *(Signature)* M. No. 9467656135

No of Items : 2	Gross Amt	Scm. Amt	Disc. Amt	Taxable Amt.	GST%	CGST Amt	SGST Amt	IGST Amt	Net Amount:	168000.00
Tot Qty : 1000	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	150000.00	0.00	0.00	150000.00	12 %	9000.00	9000.00	0.00	Inv. Amt.	168000.00
Make Time : 3:26PM	0.00	0.00	0.00	0.00	5 %	0.00	0.00	0.00	R/Off	
Print Time : 3:26 pm	0.00	0.00	0.00	0.00	0 %	0.00	0.00	0.00		
Total :	150000.00	0.00	0.00	150000.00		9000.00	9000.00	0.00		

Rupees: One Lakhs Sixty Eight Thousand 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/-



(Computer Generated Invoice)

EXPIRY AND BREAKAGE WILL NOT BE TAKEN BACK OR EXCHANGED.