

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. : S9/23-24/01206
Dated : 21/07/2023
GST No. :
D.L. No. :
PAN No. :

Shipping Add. CIVIL HOSPITAL, NARNAUL
CIVIL HOSPITAL NARNAUL NEW MOHALLA M/

123001

Sr.	QTY.	PACK	PARTICULARS	HSN CODE	Batch No.	Exp.	MRP.	Rate	DIS%	CGST %	SEST %	AMOUNT
1.	500	PFS	RELIPOIETIN 4000 IU PFS	30021500	EPSIC23021	04/26	1056.00	150.00	0.00	6	6	75000.00

Stock No. of Boxes Received 2
Subject to Physical Check Yes
Name/En. Lovee G..... Madhu / DC02612
Centre Name G.H. N.N.L.
Date/Time 22/07/2023 2.00 PM
Signature M. No. 94-67656135

No of Items : 1	Gross Amt	Scm. Amt	Disc. Amt	Taxable Amt.	GST%	CGST Amt	SGST Amt	IGST Amt	Net Amount:	84000.00
Tot Qty : 500	0.00	0.00	0.00	0.00	28 %	0.00	0.00	0.00	LESS CN	0.00
Made By : HARISH	0.00	0.00	0.00	0.00	18 %	0.00	0.00	0.00	TCS	0.000 0.00
Print By : HARISH	75000.00	0.00	0.00	75000.00	12 %	4500.00	4500.00	0.00	Inv. Amt.	84000.00
Maka Time : 9:30AM	0.00	0.00	0.00	0.00	5 %	0.00	0.00	0.00	R/Off	
Print Time : 9:50 am	0.00	0.00	0.00	0.00	0 %	0.00	0.00	0.00		
Total :	75000.00	0.00	0.00	75000.00		4500.00	4500.00	0.00		

Rupees: Eighty Four 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 **

- 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.