

\*\* TAX INVOICE \*\*

GST No. : 07ACLF55406R1ZE

State Code : 07

PAN : ACLF55406R

# 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. KCGMC,KARNAL  
KALPANA CHAWLA GOVERNMENT MEDICA  
COLLEGE

Bill No. : S9/22-23/05477

Dated : 18/01/2023

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.	500	VIAL	ZYROP 4000 IU INJ.	30049049	B-200412	07/24	1677.00	190.00	0.00	6	6	95000.00

**DCDCHSPL CENTRE-KCGMC, KARNAL  
MATERIAL RECEIVED**

DATE: 19-1-23

TIME: 12:00 PM RECEIVED BY: Akankshi

No of Items : 1	Gross Amt	Scm. Amt	Disc. Amt	Taxable Amt.	GST%	CGST Amt	SGST Amt	IGST Amt	Net Amount:	
Tot Qty : 500	0.00	0.00	0.00	0.00	28 %	0.00	0.00	0.00	106400.00	
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	95000.00	0.00	0.00	95000.00	12 %	5700.00	5700.00	0.00	TCS	0.000 0.00
Make Time : 4:31PM	0.00	0.00	0.00	0.00	5 %	0.00	0.00	0.00		
Print Time : 4:31 pm	0.00	0.00	0.00	0.00	0 %	0.00	0.00	0.00	Inv. Amt.	
<b>Total :</b>	<b>95000.00</b>	<b>0.00</b>	<b>0.00</b>	<b>95000.00</b>		<b>5700.00</b>	<b>5700.00</b>	<b>0.00</b>	R/Off	<b>106400.00</b>

Ruppes: One Lakhs Six Thousand Four Hundred Only



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

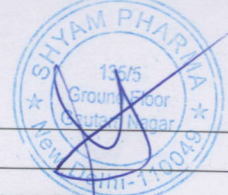
IFSC CODE : HDFC0004748  
MICR No :

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)

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