

# 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. : **S9/23-24/01915**  
Dated : **26/09/2023**  
GST No. :  
D.L No. :  
PAN No. :

Shipping Add. CIVIL HOSPITAL HISAR  
TAYAL BAGH COLONY

Sr.	QTY.	PACK	PARTICULARS	HSN CODE	Batch No.	Exp.	MRP.	Rate	DIS%	CGST %	SGST %	AMOUNT
1.	600	PFS	RENOCEL 4000IU PFS INJ.	30021500	11020187	04/25	1936.00	150.00	0.00	6	6	90000.00

Stock/No. of Boxes Received 2  
Subject to Physical Check  
Name/Employee Code Harish DC/00097  
Centre Name Civil Hospital  
Date/Time 27/9/23  
Signature [Signature] M. No. 8526000594

No of Items : 1	Gross Amt	Scm. Amt	Disc. Amt	Taxable Amt.	GST%	CGST Amt	SGST Amt	IGST Amt	Net Amount:	100800.00
Tot Qty : 600	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	90000.00	0.00	0.00	90000.00	12 %	5400.00	5400.00	0.00	Inv. Amt.	<b>100800.00</b>
Make Time :11:36AM	0.00	0.00	0.00	0.00	5 %	0.00	0.00	0.00	R/Off	
Print Time :11:37 am	0.00	0.00	0.00	0.00	0 %	0.00	0.00	0.00		
<b>Total :</b>	<b>90000.00</b>	<b>0.00</b>	<b>0.00</b>	<b>90000.00</b>		<b>5400.00</b>	<b>5400.00</b>	<b>0.00</b>		

Rupees: One Lakhs Eight Hundred Only



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

IFSC CODE : HDFC0004748  
MICR No :



**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/-

(Computer Generated Invoice)

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