

** TAX INVOICE **

S.K. PHARMA

SHOP NO-10, C-BLOCK DDA COMMUNITY CENTRE
NR JANAK CINEMA JANAK PURI NEW DELHI-110058
Phone : MOB. 9911426969, 011-40618191

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GSTIN : 07ASEPK2176P1ZA
State Code : 07
FSSAI No. : 13321011001062

PAN : ASEPK2176P
D.L.No.1 : DL-JNK-119455,57
D.L.No.2 : DL-JNK-119454,56
E-mail : skpharma10@gmail.com

Tax is Payable On Reverse Charge : No	Transportation Mode :	Total Cases : 0.00
Invoice No. : SKP-23-204	GR / LR No. :	GR/LR Date : 26-Apr-23
Invoice Date : 26/04/2023	Date of Supply : 26/04/2023	Vehicle No. :
State : Delhi	Place of Supply : Delhi	Due Date : 26-Apr-23
State Code : 07	Order No. :	Ord Date :

Details of Receiver (Bill To)

Name : DCDC HEALTH SERVICE PVT LTD.
Address : C-185 MAYA PURI INDUSTRIAL AREA
PH-2 MAYAPURI NEW DELHI
Phone/Mob. :
State : Delhi
GSTIN : 07AAFCD0204K1Z1
D.L.No. :

State Code : 07

Details of Consignee (Shipped To)

Name : DCDC HEALTH SERVICE PVT LTD.
Address : CIVIL HOSPITAL REWARI
KAYASTHWARA
61-04-2023-22313-4
Phone/Mob. :
State : Delhi
GSTIN : 07AAFCD0204K1Z1
D.L.No. :

State Code : 07

Sr.	PARTICULARS	HSN CODE	PACK	BATCH No.	Exp.	MRP.	QTY.	RATE	Total Value	DIS %	Taxable Value	CGST %	CGST Amount	SGST %	SGST Amount
1.	RENOCEL INJ. 4000 IU	30021500	PFS	11020162	02/25	1760.00	510	160.00	81600.00	0.00	81600.00	6.0	4896.00	6.0	4896.00

Stock/No. of Boxes Received 4
Subject to Physical Check
Name/Employee Code Neha D102613
Centre Name Civil Hospital Rewari
Date/Time 27-4-23 11:30
Signature Neha M. No. 7048978110

No of Items : 1 510 81600.00 81600.00 4896.00 4896.00

GST SUMMARY : 81600.00 X 12 % = 9792.00 ,

Gross Total	81600.00
Add: SGST	4896.00
Add: CGST	4896.00
Total GST	9792.00
Round Off	0.00

Rupees: Ninety One Thousand Three Hundred Ninety Two Only

Inv. Amt. R/Off 91392.00

Terms & Conditions :-

All disputes are subject to Delhi Jurisdiction.
BREAKAGE & EXPIRY GOODS NOT BE TAKEN BACK OR RETURN

E.&O.E.

Bank Name : ICICI BANK IFSC CODE : ICIC0000571
Bank A/C : 057105500102 MICR No :
Branch : PALAM

(Computer Generated Invoice)

