

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. DCDC HEALTH SERVICE PV.LTD.REGIONAL HO
BILASPUR

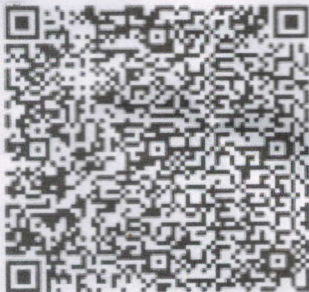
Bill No. : **S9/23-24/01718**
Dated : **06/09/2023**
GST No. :
D.L No. :
PAN No. :

Sr.	QTY.	PACK	PARTICULARS	HSN CODE	Batch No.	Exp.	MRP.	Rate	DIS%	CGST %	SGST %	AMOUNT
1.	200	PFS	RENOCRIT 10000 IU INJ.	30021500	B-300394	06/25	2205.00	395.00	0.00	6	6	79000.00
2.	50	PFS	RENOCRIT 10000 IU INJ.	30021500	B-300403	06/25	2205.00	395.00	0.00	6	6	19750.00

Stock/No. of Boxes Received **02 Box**
Subject to Physical Check
Name/Employee Code **Sachin D00300**
Centre Name **RH Bilaspur**
Date/Time **25/9/23 11:00 PM**
Signature **J** M. No. **7018470630**

No of Items : 2	Gross Amt	Scm. Amt	Disc. Amt	Taxable Amt.	GST%	CGST Amt	SGST Amt	IGST Amt	Net Amount:	110600.00
Tot Qty : 250	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	0.00
Print By : MASTER	98750.00	0.00	0.00	98750.00	12 %	5925.00	5925.00	0.00		0.00
Make Time : 5:53PM	0.00	0.00	0.00	0.00	5 %	0.00	0.00	0.00	Inv. Amt.	110600.00
Print Time : 5:53 pm	0.00	0.00	0.00	0.00	0 %	0.00	0.00	0.00	R/Off	
Total :	98750.00	0.00	0.00	98750.00		5925.00	5925.00	0.00		

Rupees: One Lakhs Ten Thousand Six 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/-



(Computer Generated Invoice)

EXPIRY AND BREAKAGE WILL NOT BE TAKEN BACK OR EXCHANGED.