

\*\* TAX INVOICE \*\*

GST No. : 07ACLSF55406R1ZE

State Code : 07

PAN : ACLFS5406R

# 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

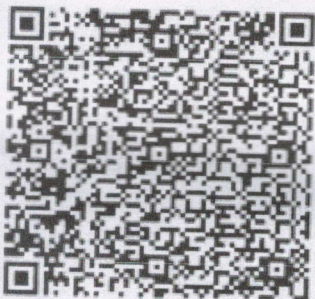
Shipping Add. REGIONAL HOSPITAL BILASPUR  
EXSICE COLONY

Bill No. : S9/23-24/02007  
Dated : 04/10/2023  
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.	300	PFS	RENOCEL 10000IU PFS INJ.	30021500	11030064	05/25	2205.28	395.00	0.00	6	6	118500.00
Stock/No. of Boxes Received ..... 01 Box Subject to Physical Check Name/Employee Code ..... Sachin Dc02300 Centre Name ..... R.H. Bilaspur Date/Time ..... 9/10/23 11:13 AM Signature ..... M. No. 701847530												
No of Items : 1		Gross Amt		Scm. Amt	Disc. Amt	Taxable Amt.	GST%	CGST Amt	SGST Amt	IGST Amt	Net Amount: 132720.00	
Tot Qty : 300		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	118500.00	18 %	0.00	0.00	0.00	TCS 0.000 0.00	
Print By : MASTER		118500.00		0.00	0.00	0.00	12 %	7110.00	7110.00	0.00		
Make Time : 6:34PM		0.00		0.00	0.00	0.00	5 %	0.00	0.00	0.00		
Print Time : 6:36 pm		0.00		0.00	0.00	0.00	0 %	0.00	0.00	0.00		
Total :		118500.00		0.00	0.00	118500.00		7110.00	7110.00	0.00	Inv. Amt. R/Off 132720.00	

Rupees: One Lakhs Thirty Two Thousand Seven Hundred Twenty 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/-

E.&O.E.

For SHYAM PHARMA



(Computer Generated Invoice)

EXPIRY AND BREAKAGE WILL BE...