* * 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

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-23-682	GR / LR No. :	GR/LR Date : 19-Jun-23
Invoice Date	: 19/06/2023	Date of Supply : 19/06/2023	Vehicle No. :
State	: Delhi State Code : 07	Place of Supply : Delhi	Due Date : 19-Jun-23
		Order No. :	Ord Date :

Details of Receiver (Bill To)	Details of Consignee (Shipped To)
Name : DCDC HEALTH SERVICE PVT LTD.	Name : DCDC HEALTH SERVICE PVT LTD.
Address : C-185 MAYA PURI INDUSTRIAL AREA PH-2 MAYAPURI NEW DELHI	Address : CIVIL HOSPITAL SONEPAT 40-062023-22803-9 8506004422
Phone/Mob. :	Phone/Mob. :
State : Delhi State Code: 07	State : Delhi State Code: 07
GSTIN : 07AAFCD0204K1Z1	GSTIN : 07AAFCD0204K1Z1
D.L No. :	D.L No. :

Sr.	PARTICULARS	HSN CODE	PACK	BATCH No.	Exp.	MRP.	Qty.	RATE	Total Value	Dis. %	Taxable Value	CGST %	CGST Amount	SGST %	SGST Amount
1.	INJ LIVOCARNIT 5 ML	30049099		L0402307A	05/25	105.00	500	21.00	10500.00	0.00	10500.00	6.0	630.00	6.0	630.00
No of Items : 1							500		10500.00		10500.00		630.00		630.00

Stock/No. of Boxes Received 1
Subject to Physical Check
Name/Employee Code ..... D60131 / Ichu
Centre Name ..... Civil Hospital Sonipat
Date/Time ..... 20-6-2023 / 4:00
Signature ..... M. No. 8506004422

GST SUMMARY : 10500.00 X 12 %= 1260.00

Gross Total	10500.00
Add: SGST	630.00
Add: CGST	630.00
Total GST	1260.00
Round Off	0.00
Inv. Amt. R/Off	11760.00

Rupees: Eleven Thousand Seven Hundred Sixty Only

E.&.O.E.

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

For S.K. PHARMA

S.K. PHARMA New Delhi Authorised Signatory

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

(Computer Generated Invoice)

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