

# SHYAM PHARMA

•• TAX INVOICE ••

GST No. : 07ACLF55406R1ZE  
 State Code : 07  
 PAN : ACLF55406R

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. : **S9/23-24/01212**  
 Dated : **21/07/2023**  
 GST No. :  
 D.L No. :  
 PAN No. :

Shipping Add. **DCDC HEALTH SERVICE PVT.LTD.**  
**CIVIL HOSPITAL SONIPAT**  
**123001**

Page: 1 of 1

Sr.	QTY.	PACK	PARTICULARS	HSN CODE	Batch No.	Exp.	MRP.	Rate	DIS%	CGST %	SGST %	AMOUNT
1.	500	PFS	RELIPOIETIN 4000 IU PFS	30021500	EPS1C23021	04/26	1056.00	150.00	0.00	6	6	75000.00

Stock/No. of Boxes Received ..... 2  
 Subject to Physical Check .....  
 Name of Employee Code ..... D. (013) S. Khushbu  
 Centre Name ..... Civil Hospital Sonipat  
 Date/Time ..... 21/07/2023 - 04:30 PM  
 Signature ..... M. No. 850624422

No. of Boxes Received .....  
 Physical Check .....  
 Employee Code .....  
 Date/Time .....  
 Signature ..... M. No. ....

No of Items : 1	Gross Amt	Scm. Amt	Disc. Amt	Taxable Amt.	GST%	CGST Amt	SGST Amt	IGST Amt	Net Amount:	84000.00
Tot Qty : 500	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	0.00
Print By : HARISH	75000.00	0.00	0.00	75000.00	12 %	4500.00	4500.00	0.00	Inv. Amt.	<b>84000.00</b>
Print Time : 11:34AM	0.00	0.00	0.00	0.00	5 %	0.00	0.00	0.00	R/Off	
Print Time : 11:34 am	0.00	0.00	0.00	0.00	0 %	0.00	0.00	0.00		
<b>Total :</b>	<b>75000.00</b>	<b>0.00</b>	<b>0.00</b>	<b>75000.00</b>		<b>4500.00</b>	<b>4500.00</b>	<b>0.00</b>		

pieces: Eighty Four Thousand 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 \*\***

disputes are subject to Delhi Jurisdiction only  
 goods once sold will not be taken back.  
 Not Paid Due Date will attract 18% interest  
 cheque Bounce then charge will be 500/-



(Computer Generated Invoice)

**NO RETURN, REFUND, CANCELLATION, EXCHANGE OR BREAKAGE WILL NOT BE TAKEN BACK OR EXCHANGED.**