

**** 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

Page :
PAN : ASEPK2
D.L.No.1 : DL-JNK-1194
D.L.No.2 : DL-JNK-1194
E-mail : skpharma10@gmail

Tax is Payable On Reverse Charge : No
Invoice No. : **GST-22-2318**
Invoice Date : **27/10/2022**
State : **Delhi**
State Code : 07

Transportation Mode :
GR / LR No.
Date of Supply : **27/10/2022**
Place of Supply : **Delhi**
Order No.

Total Cases : 0.00
GR/LR Date : 27-0
Vehicle No. :
Due Date : 27-0
Exp. Date :

Details of Receiver (Bill To)

Details of Consignee (Shipped 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. :

Name : **DCDC HEALTH SERVICE PVT LTD.**
Address : **CIVIL HOSPITAL SONIPAT
40-102022-20115-6**
Phone/Mob. :
State : **Delhi**
GSTIN : **07AAFCD0204K1Z1**
D.L No. :
State Code :

Sr.	PARTICULARS	HSN CODE	PACK	BATCH No.	Exp.	MRP.	QTY.	RATE	Total Value	DIS %	Taxable Value	CGST		SGST	
												%	Amount	%	Amount
1.	INJ LIVOCARNIT 5 ML	30049099		L0402202A	31/24	183.00	100	21.00	2100.00	0.00	2100.00	6.0	126.00	6.0	126.00
No of Items : 1															
GST SUMMARY : 2100.00 X 12% = 252.00															
											100	2100.00	2100.00	126.00	126.00

**DCDC KIDNEY CLINIC
CIVIL HOSPITAL
SONEPAT**
Khushbu
29/10/2022

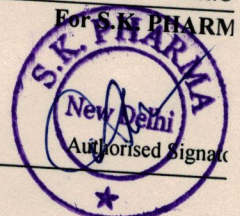
CIVIL HOSPITAL SONIPAT
MATERIALS
29/10/2022
Khushbu

Gross Total	2100.0
Add: SGST	126.
Add: CGST	126.
Total GST	252.0
Round Off	0.
Inv. Amt. R/Off	2352.0

Rupees: Two Thousand Three Hundred Fifty Two Only

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

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



(Computer Generated Invoice)