

** TAX INVOICE **

SHYAM PHARMA

135/5,GROUND FLOOR,GUL MOHAR PARK
ROAD GAUTAM NAGAR NEW DELHI-110049
Phone : 011-40687266,8010069697

GST No. : 07ACLF55406R1ZE

State Code : 07

PAN : ACLF55406R

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
DELHI-110056

Shipping Add. CIVIL HOSPITAL,SONEPAT
SONEPAT

Bill No. : S9/23-24/00102

Dated : 11/04/2023

GST No. :

D.L No. :

PAN No. :

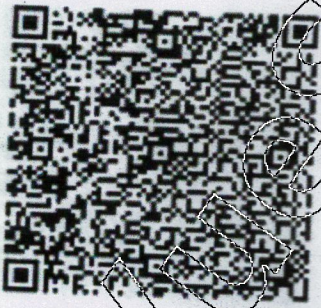
Page: 1 of 1

Sr.	QTY.	PACK	PARTICULARS	HSN CODE	Batch No.	Exp.	MRP.	Rate	DIS%	CGST %	SGST %	AMOUNT
1.	1500	VIAL	ZYROP 4000 IU INJ.	30049049	B-200456	08/24	1377.00	190.00	0.00	6	6	285000.00

Stock/No. of Boxes Received 3 Box (1500 Pcs)
Subject to Physical Check
Name/Employer Code Shushba DCDC/BS
Centre Name Civil Hospital Sonapat
Date/Time 11/04/23 12:40 PM
Signature [Signature] M. No. 870626422

No of Items : 1	Gross Amt	Scm. Amt	Disc. Amt	Taxable Amt.	GST%	CGST Amt	SGST Amt	IGST Amt	Net Amount:	
Tot Qty : 1500	0.00	0.00	0.00	0.00	28 %	0.00	0.00	0.00	319200.00	
Made By : MASTER	0.00	0.00	0.00	0.00	18 %	0.00	0.00	0.00	LESS CN	0.00
Print By : MASTER	285000.00	0.00	0.00	285000.00	12 %	17100.00	17100.00	0.00	TCS	0.000 0.00
Make Time :12:40PM	0.00	0.00	0.00	0.00	5 %	0.00	0.00	0.00		
Print Time :12:40 pm	0.00	0.00	0.00	0.00	0 %	0.00	0.00	0.00		
Total :	285000.00	0.00	0.00	285000.00		17100.00	17100.00	0.00	Inv. Amt. R/Off	319200.00

Rupees: Three Lakhs Nineteen Thousand Two Hundred Only



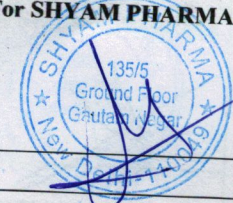
Bank Name : HDFC BANK LTD.
Bank A/C : 50200123064160
Branch : GAUTAM NAGAR, NEW DELHI

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 NOT BE TAKEN BACK OR EXCHANGED.

CASH MEMO/INVOICE Ph. 8572845007
0130-2235056

R.R. ENTERPRISES

BEHIND GARG PHOTOSTATE, DELHI ROAD, SONEPAT-131001
PHOTOSTATE STATIONERY MOBILESHOP

No. **397**

Date **12/4/2023**

M/s **DC DC Kidney Care G.H. Sonapat**

S.N.	PARTICULARS	RATE	AMOUNT	
			Rs.	P.
	1 Rem by Size Century	250/-	250	-
	1 Pkt f ions Pen	60/-	60	-
Total Rupees Three hundred twenty		TOTAL	310	
E.&O.E.		Signature <i>[Signature]</i>		