

** 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

Page: 1 of 1

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
Invoice No. : **SKP-23-164**
Invoice Date : **19/04/2023**
State : Delhi

Transportation Mode :
GR / LR No. :
Date of Supply : 19/04/2023
Place of Supply : Delhi
Order No. :
Total Cases : 0.00
GR/LR Date : 19-Apr-23
Vehicle No. :
Due Date : 19-Apr-23
Ord 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
PH-2 MAYAPURI NEW DELHI
40-042023-22320-3
Phone/Mob. :
State : Delhi
State Code: 07
GSTIN : 07AAFCD0204K1Z1
D.L.No. :

Sr.	PARTICULARS	HSN CODE	PACK	BATCH No.	Exp.	M.P.P.	QTY.	RATE	Total Value	DIS %	Taxable Value	CGST %	CGST Amount	SGST %	SGST Amount
1.	RENOCEL INJ. 4000 IU	30021500	PFS	11020150	11/24	1769.00	1000	160.00	160000.00	0.00	160000.00	6.0	9600.00	6.0	9,600.00
								1000	160000.00		160000.00		9600.00		9600.00

Stock/No. of Boxes Received
Subject to Physical Check
Name/Employee Code
Centre Name
Date/Time
Signature

No of Items : 1

GST SUMMARY : 160000.00 X 12 % = 19200.00

Gross Total	160000.00
Add: SGST	9600.00
Add: CGST	9600.00
Total GST	19200.00
Round Off	0.00

Rupees: One Lakh Seventy Nine Thousand Two Hundred Only

Inv. Amt. R/Off **179200.00**

Terms & Conditions :-

All disputes are subject to Delhi Jurisdiction.
PACKAGE & EXPIRY GOODS NOT BE TAKEN BACK OR RETURN

E.&O.E.
For S.K. PHARMA

Bank Name : ICICI BANK
Bank A/C : 057105500102
Branch : PALAM

IFSC CODE : ICIC0000571
MICR No :

(Computer Generated Invoice)

Authorised Signatory