

** 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
Invoice No. : **SKP-23-371**
Invoice Date : **16/05/2023**
State : Delhi State Code : 07

Transportation Mode :
GR / LR No. :
Date of Supply : 16/05/2023
Place of Supply : Delhi
Order No. :
Total Cases : 0.00
GR/LR Date : 16-May-23
Vehicle No. :
Due Date : 16-May-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
131001
40-052023-22514-7
Phone/Mob. :
State : Delhi
GSTIN : 07AAFCD0204K1Z1
D.L No. :

Sr.	PARTICULARS	HSN CODE	PACK	BATCH No.	Exp.	MRP.	QTY.	RATE	Total Value	DIG %	Taxable Value	CGST %	SGST %	Amount
1.	INJ LIVOCARNIT 5 ML	30049099		A23CR002A	02/25	135.00	600	21.00	12600.00	0.00	12600.00	6.0	6.0	756.00
No of Items : 1									600	12600.00	12600.00	756.00	756.00	

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

GST SUMMARY : 12600.00 X 12 % = 1512.00

Gross Total	12600.00
Add: SGST	756.00
Add: CGST	756.00
Total GST	1512.00
Round Off	0.00
Inv. Amt. R/Off	14112.00

Rupees: Fourteen Thousand One Hundred Twelve Only

Terms & Conditions :-

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

E.&O.E.

For S.K. PHARMA

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

(Computer Generated Invoice)

