

SHYAM PHARMA

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
MAYAPUR,NEW DELHI-110064

Shipping Add. CIVIL HOSPITAL,JIND
GOHANA ROAD

Bill No. : **S9/23-24/01771**

Dated : **13/09/2023**

GST No. :

D.L No. :

PAN No. :

Sr.	QTY.	PACK	PARTICULARS	HSN CODE	Batch No.	Exp.	MRP.	Rate	DIS%	CGST %	SGST %	AMOUNT
1.	300	PFS	RENOCEL 4000IU PFS INJ.	30021500	11020182	03/25	1760.00	150.00	0.00	6	6	45000.00

No of Items : 1	Gross Amt	Scm. Amt	Disc. Amt	Taxable Amt.	GST%	CGST Amt	SGST Amt	IGST Amt	Net Amount:	
Tot Qty : 300	0.00	0.00	0.00	0.00	28 %	0.00	0.00	0.00	50400.00	
Made By : HARISH	0.00	0.00	0.00	0.00	18 %	0.00	0.00	0.00	LESS CN	0.00
Print By : HARISH	45000.00	0.00	0.00	45000.00	12 %	2700.00	2700.00	0.00	TCS	0.000
Make Time :11:17AM	0.00	0.00	0.00	0.00	5 %	0.00	0.00	0.00		
Print Time :11:17 am	0.00	0.00	0.00	0.00	0 %	0.00	0.00	0.00	Inv. Amt.	
Total :	45000.00	0.00	0.00	45000.00		2700.00	2700.00	0.00	R/Off	50400.00

Rupees: Fifty Thousand Four Hundred Only



Bank Name : HDFC BANK LTD.
Bank A/C : 50200021064168
Branch : GAUTAM NAGAR,NEW DELHI

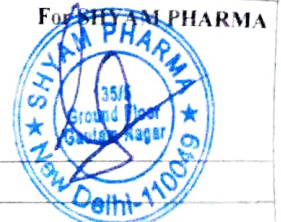
IFSC CODE : HDFC0004748

MICR No
Stock No. of Boxes Received 300
Subject to Physical Check
Name/Employee Code Shubham
Centre Name DCDC CIVIL JIND
Date/Time 15/09/23
Signature M. No. 8995012840

E & OF

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 C heque Bounce then charge will be 500/-



**** 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, NEW DELHI-110064

Shipping Add. CIVIL HOSPITAL, JIND
GOHANA ROAD

Bill No. : S9/23-24/01771

Dated : 13/09/2023

GST No. :

D.L No. :

PAN No. :

Page: 1 of 1

Sr.	QTY.	PACK	PARTICULARS	NSN CODE	Batch No.	Exp.	MRP.	Rate	DIS%	CGST %	SGST %	AMOUNT
1.	300	PFS	RENOCEL 4000IU PFS INJ.	30021500	11020182	03/25	1760.00	150.00	0.00	6	6	45000.00

No of Items : 1	Gross Amt	Scm. Amt	Disc. Amt	Taxable Amt.	GST%	CGST Amt	SGST Amt	IGST Amt	Net Amount:	
Tot Qty : 300	0.00	0.00	0.00	0.00	28 %	0.00	0.00	0.00	50400.00	
Made By : HARISH	0.00	0.00	0.00	0.00	18 %	0.00	0.00	0.00	LESS CN	0.00
Print By : HARISH	45000.00	0.00	0.00	45000.00	12 %	2700.00	2700.00	0.00	TCS	0.000 0.00
Make Time : 11:17AM	0.00	0.00	0.00	0.00	5 %	0.00	0.00	0.00		
Print Time : 11:17 am	0.00	0.00	0.00	0.00	0 %	0.00	0.00	0.00	Inv. Amt.	
Total :	45000.00	0.00	0.00	45000.00		2700.00	2700.00	0.00	R/Off	50400.00

Rupees: Fifty Thousand Four Hundred Only



Bank Name : HDFC BANK LTD.
Bank A/C : 50200021064168
Branch : GAUTAM NAGAR, NEW DELHI

IFSC CODE : HDFC0004748

STOCK NO. of Boxes Received : 300

Subject to Physical Check

Name/Employee Code : Shubham

Centre Name : DCDC CIVIL HOSPITAL

Date/Time : 13/09/23

Signature : [Signature] M. No. : 8095012840

E.&O.E.

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/-

For SHYAM PHARMA



(Computer Generated Invoice)

EXPIRY AND BREAKAGE WILL NOT BE TAKEN BACK OR EXCHANGED.