

** 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

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PAN : ASEPK217

GSTIN : 07ASEPK2176P1ZA
State Code : 07
FSSAI No. : 13321011001062

D.L.No.1 : DL-JNK-119455,
D.L.No.2 : DL-JNK-119454,
E-mail : skpharma10@gmail.co

Tax is Payable On Reverse Charge : No
Invoice No. : **GST-22-2693**
Invoice Date : **02/12/2022**
State : Delhi State Code : 07

Transportation Mode :
GR / LR No. :
Date of Supply : 02/12/2022
Place of Supply : Delhi
Order No. :
Total Cases : 0.00
GR/LR Date : 02-Dec-22
Vehicle No. :
Due Date : 02-Dec-22
Ord Date :

Details of Receiver (Bill To)

Name : **DCDC HEALTH SERVICE PVT LTD.**
Address : C-185 MAYA PURI INDUSTRIAL AREA
PH-2 MAYAPURI NEW DELHI
Phone/Mob. :
State : Delhi State Code: 07
GSTIN : 07AAFCD0204K1Z1
D.L No. :

Details of Consignee (Shipped To)

Name : **DCDC HEALTH SERVICE PVT LTD.**
Address : CIVIL HOSPITAL JAGADHARI
50-122022-20985-1
Phone/Mob. :
State : Delhi State Code:
GSTIN : 07AAFCD0204K1Z1
D.L No. :

Sr.	PARTICULARS	HSN CODE	PACK	BATCH No.	Exp.	MRP.	QTY.	RATE	Total Value	DIS %	Taxable Value	CGST		SGST	
												%	Amount	%	Amo
1.	RENOCEL INJ. 4000 IU	30021500	PFS	11020122	08/24	1760.00	350	160.00	56000.00	0.00	56000.00	6.0	3360.00	6.0	3360.00
No of Items : 1								350	56000.00		56000.00		3360.00		3360.00

DCDC HSPL CENTRE-CIVIL HOSPITAL, JAGADHRI
MATERIAL RECEIVED
DATE 3/12/22
TIME 8:00 PM RECEIVED BY [Signature]

GST SUMMARY : 56000.00 X 12 % = 6720.00 ,

Gross Total	56000.00
Add: SGST	3360.00
Add: CGST	3360.00
Total GST	6720.00
Round Off	0.00
Inv. Amt. R/Off	6720.00

Rupees: Sixty Two Thousand Seven Hundred Twenty 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)

Authorised Signat

For S.K. PHARMA