

\*\* TAX INVOICE \*\*

GST No. : 07ACLF55406R1ZE

State Code : 07

PAN : ACLF55406R

# 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  
MAYAPURI,NEW DELHI-110064

Bill No. : S9/23-24/01647

Dated : 01/09/2023

GST No. :

D.L No. :

PAN No. :

Shipping Add. DCDC HEALTH SERVICE PV.LTD.CIVIL HOSPIT  
REWARI,HARYANA

Page: 1 of 1

Sr.	QTY.	PACK	PARTICULARS	HSN CODE	Batch No.	Exp.	MRP.	Rate	DIS%	CGST %	SGST %	AMOUNT
1.	700	PFS	RELIPOIETIN 4000 IU PFS	30021500	EPS1C23025	05/26	1056.00	150.00	0.00	6	6	105000.00

Stock No. of Boxes Received ..... 2  
 Subject to Physical Check  
 Name/Employee Code ..... Neha De 2613  
 Centre Name ..... Ch. Rewari  
 Date/Time ..... 2-9-23 2:20 PM  
 Signature ..... M. No. ....  
 Neha 870660261

No of Items : 1	Gross Amt	Scm. Amt	Disc. Amt	Taxable Amt.	GST%	CGST Amt	SGST Amt	IGST Amt	Net Amount:	117600.00
Tot Qty : 700	0.00	0.00	0.00	0.00	28 %	0.00	0.00	0.00	LESS CN	0.00
Made By : MASTER	0.00	0.00	0.00	0.00	18 %	0.00	0.00	0.00	TCS	0.000 0.00
Print By : MASTER	105000.00	0.00	0.00	105000.00	12 %	6300.00	6300.00	0.00	Inv. Amt.	<b>117600.00</b>
Make Time : 6:58PM	0.00	0.00	0.00	0.00	5 %	0.00	0.00	0.00	R/Off	
Print Time : 6:59 pm	0.00	0.00	0.00	0.00	0 %	0.00	0.00	0.00		
<b>Total :</b>	<b>105000.00</b>	<b>0.00</b>	<b>0.00</b>	<b>105000.00</b>		<b>6300.00</b>	<b>6300.00</b>	<b>0.00</b>		

Rupees: One Lakhs Seventeen Thousand Six Hundred Only



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

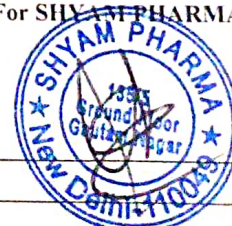
IFSC CODE : HDFC0004748  
MICR No :

E & O.E.

**Terms & Conditions :- \*\* NOT VALID FOR INPUT TAX \*\***

For SHYAM PHARMA

- 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/-



(Computer Generated Invoice)

## EXPIRY AND BREAKAGE WILL NOT BE TAKEN BACK OR EXCHANGED.