

** 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
DELHI-110056

Tel :

Bill No. : S9/22-23/05069

Dated : 09/12/2022

GST No. :

D.L No. :

PAN No. :

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Sr.	QTY.	PACK	PARTICULARS	HSN CODE	Batch No.	Exp.	MRP.	Rate	DIS%	CGST %	SGST %	AMOUNT
1.	210	VIAL	ZYROP 4000 IU INJ.	30049099	B-200353	05/24	1677.00	190.00	0.00	6	6	39900.00

DCDC HSP. CENTRE-REGIONAL HOSPITAL, UNA
MATERIAL RECEIVED

DATE 10/12/22

TIME 1:00 PM

RECEIVED BY *Jain*

No of Items : 1	Gross Amt	Scm. Amt	Disc. Amt	Taxable Amt.	GST%	CGST Amt	SGST Amt	IGST Amt	Net Amount:	
Tot Qty : 210	0.00	0.00	0.00	0.00	28 %	0.00	0.00	0.00	44688.00	
Made By : MASTER	0.00	0.00	0.00	0.00	18 %	0.00	0.00	0.00	LESS CN	0.00
Print By : MASTER	39900.00	0.00	0.00	39900.00	12 %	2394.00	2394.00	0.00	TCS	0.000 0.00
Make Time : 5:10PM	0.00	0.00	0.00	0.00	5 %	0.00	0.00	0.00		
Print Time : 5:10 pm	0.00	0.00	0.00	0.00	0 %	0.00	0.00	0.00		
Total :	39900.00	0.00	0.00	39900.00		2394.00	2394.00	0.00	Inv. Amt. R/Off	44688.00

Rupees: Forty Four Thousand Six Hundred Eighty Eight Only



Bank Name : HDFC BANK LTD.
Bank A/C : 50200021064168
Branch : GAUTAM NAGAR, NEW D
IFSC CODE : HDFC0004748
MICR No :

E & O.E

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

- 1.All disputes are subject to Delhi Jurisdiction only
- 2.Goods once sold will not be taken back.
- 3.Bill Not Paid Due Date will attract 18% interest
- 4.If Cheque Bounce then charge will be 500/-

For SHYAM PHARMA
[Signature]

(Computer Generated Invoice)

EXPIRY AND BREAKAGE WILL NOT BE TAKEN BACK OR EXCHANGED.