

**** TAX INVOICE ****

GST No. : 07ACLF5406R1ZE

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. : S9/23-24/02106

Dated : 12/10/2023

GST No. :

D.L No. :

PAN No. :

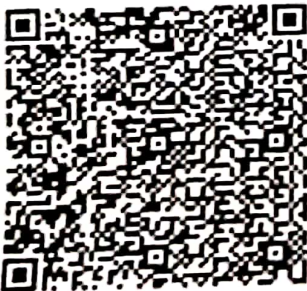
Shipping Add. CIVIL HOSPITAL, FATEHABAD
MODEL TOWN

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Sr.	QTY.	PACK	PARTICULARS	HSN CODE	Batch No.	Exp.	MPP.	Rate	DIS%	CGST %	SGST %	AMOUNT
1.	70	PFS	RENOCEL 4000IU PFS INJ.	30021500	11020187	04/25	1936.00	150.00	0.00	6	6	10500.00
2.	380	PFS	RENOCEL 4000IU PFS INJ.	30021500	11020190	04/25	1936.00	150.00	0.00	6	6	57000.00

No of Items : 2	Gross Amt	Scm. Amt	Disc. Amt	Taxable Amt.	GST%	CGST Amt	SGST Amt	IGST Amt	Net Amount:	75600.00
Tot Qty : 450	0.00	0.00	0.00	0.00	28 %	0.00	0.00	0.00	LESS CN	0.00
Made By : HARISH	0.00	0.00	0.00	0.00	18 %	0.00	0.00	0.00	TCS	0.000
Print By : HARISH	67500.00	0.00	0.00	67500.00	12 %	4050.00	4050.00	0.00		
Make Time :11:28AM	0.00	0.00	0.00	0.00	5 %	0.00	0.00	0.00	Inv. Amt.	75600.00
Print Time :11:30 am	0.00	0.00	0.00	0.00	0 %	0.00	0.00	0.00	R/Off	
Total :	67500.00	0.00	0.00	67500.00		4050.00	4050.00	0.00		

Rupees: Seventy Five Thousand Six Hundred Only



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

IFSC CODE : HDFC0004748
MICR No :

Stock/No. : 3
Subject to Physical Check
Name/Employee Code : Deo 2081
Centre Name : Civil Hospital
Date/Time : 12/10/23
Signature : Vinod

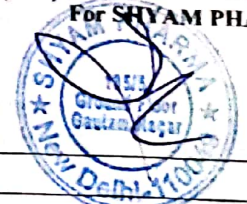
99985-07108

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/-

(Computer Generated Invoice)



EXPIRY AND BREAKAGE WILL NOT BE TAKEN BACK OR EXCHANGED.