

**** 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

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

PAN : ASEPK2176P
D.L.No.1 : DL-JNK-119455,57
D.L.No.2 : DL-JNK-119454,56
E-mail : skpharma10@gmail.com

Tax is Payable On Reverse Charge : No
Invoice No. : **SKP-23-372**
Invoice Date : **16/05/2023**
State : Delhi State Code : 07

Transportation Mode :
GR / LR No. :
Date of Supply : 16/05/2023
Place of Supply : Delhi
Order No. :
Total Cases : 0.00
GR/LR Date : 16-May-23
Vehicle No. :
Due Date : 16-May-23
Ord Date :

Details of Receiver (Bill To)

Details of Consignee (Shipped 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. :

Name : **DCDC HEALTH SERVICE PVT LTD.**
Address : CIVIL HOSPITAL JIND
GOHANA-126102
23-052023-22504-8
Phone/Mob. :
State : Delhi State Code: 07
GSTIN : 07AAFCD0204K1Z1
D.L No. :

| Sr. | PARTICULARS | HSN CODE | PACK | BATCH No. | Exp. | MRP. | QTY. | RATE | Total Value | DIS % | Taxable Value | CGST % | CGST Amount | SGST % | SGST Amount |
|-----|---------------------|----------|------|-----------|-------|--------|------|-------|-------------|----------|---------------|----------|-------------|---------|-------------|
| 1. | INJ LIVOCARNIT 5 ML | 30049099 | | A23CR002A | 02/25 | 185.00 | 800 | 21.00 | 16800.00 | 0.00 | 16800.00 | 6.0 | 1008.00 | 6.0 | 1,008.00 |
| | | | | | | | | | 800 | 16800.00 | | 16800.00 | 1008.00 | 1008.00 | |

Stock/No. of Boxes Received 800 Pcs
Subject to Physical Check
Name/Employee Code Shubham
Centre Name DCDC CIVIL JIND
Date/Time 18-5-23 12:05
Signature [Signature] M. No. 8295019840

| | |
|---|---------------------------------|
| No of Items : 1 | Gross Total 16800.00 |
| GST SUMMARY : 16800.00 X 12 % = 2016.00 , | Add: SGST 1008.00 |
| | Add: CGST 1008.00 |
| | Total GST 2016.00 |
| | Round Off 0.00 |
| Rupees: Eighteen Thousand Eight Hundred Sixteen Only | Inv. Amt. R/Off 18816.00 |

Terms & Conditions :-
All disputes are subject to Delhi Jurisdiction.
BREAKAGE & EXPIRY GOODS NOT BE TAKEN BACK OR RETURN

Bank Name : ICICI BANK IFSC CODE : ICIC0000571
Bank A/C : 057105500102 MICR No :
Branch : PALAM

(Computer Generated Invoice)

