

** 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	Transportation Mode :	Total Cases : 0.00
Invoice No. : SKP-23-321	GR / LR No. :	GR/LR Date : 11-May-23
Invoice Date : 11/05/2023	Date of Supply : 11/05/2023	Vehicle No. :
State : Delhi	Place of Supply : Delhi	Due Date : 11-May-23
State Code : 07	Order No. :	Ord Date :

Details of Receiver (Bill To)		Details of Consignee (Shipped To)	
Name : DCDC HEALTH SERVICE PVT LTD.	Name : DCDC HEALTH SERVICE PVT LTD.		
Address : C-185 MAYA PURI INDUSTRIAL AREA PH-2 MAYAPURI NEW DELHI	Address : MOTI NAGAR H-1 KAILASH PARK NR MOTI NAGAR 100-052023-22637-1		
Phone/Mob. :	Phone/Mob. :		
State : Delhi	State : Delhi	State Code: 07	
GSTIN : 07AAFCD0204K1Z1	GSTIN : 07AAFCD0204K1Z1		
D.L No. :	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.	RENOCEL INJ. 4000 IU	30021500	PFS	11020163	02/25	1760.00	150	160.00	24000.00	0.00	24000.00	6.0	1440.00	6.0	1,440.00

Stock/No. of Boxes Received 2
 Subject to Physical Check OK
 Name/Employee Code M. Prakash DP00243
 Centre Name MOTI NAGAR
 Date/Time 1:00 PM
 Signature [Signature] M. No. 8840002500

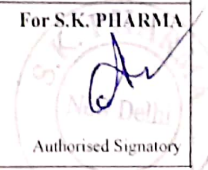
No of Items : 1	150	24000.00	24000.00	1440.00	1440.00
-----------------	-----	----------	----------	---------	---------

GST SUMMARY : 24000.00 X 12 % = 2880.00 ,	Gross Total	24000.00
	Add: SGST	1440.00
	Add: CGST	1440.00
	Total GST	2880.00
	Round Off	0.00
Rupees: Twenty Six Thousand Eight Hundred Eighty Only	Inv. Amt. R/Off	26880.00

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)

E & O E
 For S.K. PHARMA

 Authorised Signatory