GST No.: 07ACLFS5406R1ZE

D.L.No.: MLN-149101.149102,149103,149104

E-mail: shyampharma2013@gmail.com

State Code: 07

PAN: ACLESS406R

SHYAM PHARMA

135/5, GROUND FLOOR, GUL MOHAR PARK ROAD GAUTAM NAGAR NEW DELHI-110049

DCDC HEALTH SERVICES PVT.LTD. C-185, MAYAPURI INDUSTRIAL AREA

Shipping Add. REGIONAL HOSPITAL, UNA

Phone: 011-40687266,8010069697

PHASE-ILMAYAPURI

DEEHI-110056

Bill No. : S9/23-24/01088

Dated

: 11/07/2023

GST No.

D.L No.

PAN No.

						Page: 1 of 1									
Sr.	QTY. P	ACK PARTI	CULARS		1	HSN CODE	Batch No.	Exp.	MRP.	Rabi	015%	COST	MIST No	AMOUNT	
1.	300- 19	5 RENOC	RIT 10000 IU	ING.	1	30021500	B-300282	95/25	2205.00	395.00	0.00	6	-6	118500.00	
2.	100	s RENOC	RIT 4000 IU I	NJ.	100	30021500	B-300272	05/25	1307.00	150.0	0.00	6	6	15000.00	
	IVI DAT	CHSPL CENTER LATER	AL REC	CEIVE	D										
		70	184564	83	U	neva.	PESST And	COST A	at ter	Famil B	let Amer	and-		149520.0	
Tot Ony : 400		Gross Amt	-	Disc. Amt 0.00	Taxable Amt. 0.00	28 %	CGST Amt	SGST Amt	-	0.00		LESS CN		0.0	
Print By : MASTER Print By : MASTER Mass Time: 1:127PM		0.00	0.00	0.00	0.00 133500.00 0.00	18 % 12 %	0.00 8010.00 0.00	0.0 8010.	00	0.00 0.00 To			000	0.00	

Total: 133500.00 Rupers: One Lakler Farty Nine Thousand Five Hundred Twenty Only

0.00

0.00

0.00



Bank Name 1 HOFC BANK LTD.

0.00 133500.00

Bank A/C ; 50200021064168

0.00

GAUTAM NAGAR, NEW DELHI

0.00

IFSC CODE, HDFC0004748

0.00 Inv. Ant.

R/Off

0.00

0.00

8010.00

MICR No :

0.00

8010.00

EAOE

Terms & Conditions :-

Print Time: 1:18 pm

* * NOT VALID FOR INPUT TAX * *

1. All disputes are subject to Delhi Jurisdiction only

Z.Goods once sold will not be taken back

J. Bill Not Paid Due Date will attract 18% interest

If Chopse Bonner then charge will be 500/-

(Computer Generated Invoice)

EXPIRY AND BREAKAGE WILL NOT BE TAKEN BACK OR EXCHANGED.

FOR SHYAM PHARMA

149520.00