

**** TAX INVOICE ****

GST No. : 07ACLF5406R1ZE

State Code : 07

PAN : ACLF5406R

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

Shipping Add. CIVIL HOSPITAL,NARNAUL
NEW MOHALLA MANDI

Bill No. : S9/22-23/06018

Dated : 09/03/2023

GST No. :

D.L No. :

PAN No. :

Page: 1 of 1

Sr.	QTY.	PACK	PARTICULARS	HSN CODE	Batch No.	Exp.	MRP.	Rate	DIS%	CGST %	SGST %	AMOUNT
1.	700	VIAL	ZYROP 4000 IU INJ.	30049049	B-200449	07/24	1677.00	190.00	0.00	6	6	133000.00

DCDC HEALTH SERVICES PVT. LTD. CIVIL HOSPITAL, NARNAUL
MATERIAL RECEIVED
 DATE: 9/13/2023
 TIME: 12:20 PM RECEIVED BY: *[Signature]*

No of Items : 1	Gross Amt	Scm. Amt	Disc. Amt	Taxable Amt.	GST%	CGST Amt	SGST Amt	IGST Amt	Net Amount:	148960.00
Tot Qty : 700	0.00	0.00	0.00	0.00	28 %	0.00	0.00	0.00	LESS CN	0.00
Made By : MASTER	0.00	0.00	0.00	0.00	18 %	0.00	0.00	0.00	TCS	0.000 0.00
Print By : MASTER	133000.00	0.00	0.00	133000.00	12 %	7980.00	7980.00	0.00	Inv. Amt.	148960.00
Make Time : 4:22PM	0.00	0.00	0.00	0.00	5 %	0.00	0.00	0.00	R/Off	
Print Time : 4:22 pm	0.00	0.00	0.00	0.00	0 %	0.00	0.00	0.00		
Total :	133000.00	0.00	0.00	133000.00		7980.00	7980.00	0.00		

Rupees: One Lakhs Forty Eight Thousand Nine Hundred Sixty Only



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

IFSC CODE : HDFC0004748
MICR No :



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.