

** TAX INVOICE **

GST No. : 07ACLF55406R1ZE

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. : S9/23-24/01843

Dated : 19/09/2023

GST No. :

D.L No. :

PAN No. :

Shipping Add. DCDC DIALYSIS CENTRE,KURUKSHETRA

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Sr.	QTY.	PACK	PARTICULARS	HSN CODE	Batch No.	Exp.	MRP.	Rate	DIS%	CGST %	SGST %	AMOUNT
1.	300	PFS	RENOCEL 4000IU PFS INJ.	30021500	11020182	03/25	1760.00	150.00	0.00	6	6	45000.00

Stock No. _____
 Subject: _____
 Name: Employee Code: DC02625
 Centre Name: Kurukshetra
 Date/Time: 22/09/23
 Signature: Prashant Singh 9140607532

No of Items : 1	Gross Amt	Scm. Amt	Disc. Amt	Taxable Amt.	GST%	CGST Amt	SGST Amt	IGST Amt	Net Amount:	50400.00
Tot Qty : 300	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	45000.00	0.00	0.00	45000.00	12 %	2700.00	2700.00	0.00	Inv. Amt.	50400.00
Make Time : 6:06PM	0.00	0.00	0.00	0.00	5 %	0.00	0.00	0.00	R/Off	
Print Time : 6:07 pm	0.00	0.00	0.00	0.00	0 %	0.00	0.00	0.00		
Total :	45000.00	0.00	0.00	45000.00		2700.00	2700.00	0.00		

Rupees: Fifty Thousand Four Hundred Only



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

IFSC CODE : HDFC0004748
MICR No :

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.