

** TAX INVOICE **

GST No. : 07ACLF55406R1ZE

SHYAM PHARMA

State Code : 07

135/5,GROUND FLOOR,GUL MOHAR PARK
ROAD GAUTAM NAGAR NEW DELHI-110049
Phone : 011-40687266,8010069697

PAN : ACLFS5406R

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. : **S9/23-24/02151**
Dated : **14/10/2023**
GST No. :
D.L No. :
PAN No. :

Shipping Add. REGIONAL HOSPITAL UNA

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Sr.	QTY.	PACK	PARTICULARS	HSN CODE	Batch No.	Exp.	MRP:	Rate	DIS%	CGST %	SGST %	AMOUNT
1.	110	PFS	RENOCEL 10000IU PFS INJ.	30021500	11030062	03/25	2205.28	395.00	0.00	6	6	43450.00
2.	40	PFS	RENOCEL 10000IU PFS INJ.	30021500	11030062	03/25	2205.28	395.00	0.00	6	6	15800.00
3.	150	PFS	RENOCEL 10000IU PFS INJ.	30021500	11030064	05/25	2205.28	395.00	0.00	6	6	59250.00
4.	100	PFS	RENOCEL 4000IU PFS INJ.	30021500	11020190	04/25	1936.00	150.00	0.00	6	6	15000.00

DCDCHSPL CENTRE-REGIONAL HOSPITAL, UNA
MATERIAL RECEIVED
 DATE: 14/10/23 No. of box 2
 TIME: 11pm RECEIVED BY: Jarni

No of Items : 4	Gross Amt	Scm. Amt	Disc. Amt	Taxable Amt.	GST%	CGST Amt	SGST Amt	IGST Amt	Net Amount:	149520.00
Tot Qty : 400	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	0.00
Print By : MASTER	133500.00	0.00	0.00	133500.00	12 %	8010.00	8010.00	0.00	Inv. Amt.	149520.00
Make Time : 3:59PM	0.00	0.00	0.00	0.00	5 %	0.00	0.00	0.00	R/Off	
Print Time : 4:00 pm	0.00	0.00	0.00	0.00	0 %	0.00	0.00	0.00		
Total :	133500.00	0.00	0.00	133500.00		8010.00	8010.00	0.00		

Rupees: One Lakhs Forty Nine Thousand Five Hundred Twenty 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.