

** 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. : S9/23-24/02112
Dated : 12/10/2023
GST No. :
D.L No. :
PAN No. :

Shipping Add. SHKM GOVT.MEDICAL COLLEGE
NALHAR

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Sr.	QTY.	PACK	PARTICULARS	HSN CODE	Batch No.	Exp.	MRP.	Rate	DIS%	CGST %	SGST %	AMOUNT
1.	500	PFS	RENOCEL 4000IU PFS INJ.	30021500	11020189	04/25	1936.00	150.00	0.00	6	6	75000.00

Stock/No. of Boxes Received 4 Box
Subject to Physical Check
Name/Employee Code
Centre Name
Date/Time
Signature M. No.

No of Items : 1	Gross Amt	Scm. Amt	Disc. Amt	Taxable Amt.	GST%	CGST Amt	SGST Amt	IGST Amt	Net Amount:
Tot Qty : 500	0.00	0.00	0.00	0.00	28 %	0.00	0.00	0.00	84000.00
Made By : MASTER	0.00	0.00	0.00	0.00	18 %	0.00	0.00	0.00	LESS CN 0.00
Print By : MASTER	75000.00	0.00	0.00	75000.00	12 %	4500.00	4500.00	0.00	TCS 0.000 0.00
Make Time : 1:41PM	0.00	0.00	0.00	0.00	5 %	0.00	0.00	0.00	
Print Time : 1:41 pm	0.00	0.00	0.00	0.00	0 %	0.00	0.00	0.00	
Total :	75000.00	0.00	0.00	75000.00		4500.00	4500.00	0.00	Inv. Amt. R/Off 84000.00

Rupees: Eighty Four Thousand 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.