

SHYAM PHARMA

** TAX INVOICE **

GST No. : 07ACLF55406R1ZE

State Code : 07

PAN : ACLF55406R

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. REGIONAL HOSPITAL UNA
HAMIRPUR ROAD

Bill No. : S9/22-23/05479

Dated : 18/01/2023

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.	200	VIAL	ZYROP 4000 IU INJ.	30049049	B-200412	07/24	1677.00	190.00	0.00	6	6	38000.00

No of Items	Gross Amt	Scm. Amt	Disc. Amt	Taxable Amt.	GST%	CGST Amt	SGST Amt	IGST Amt	Net Amount:
Tot Qty : 200	0.00	0.00	0.00	0.00	28 %	0.00	0.00	0.00	42560.00
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	38000.00	0.00	0.00	38000.00	12 %	2280.00	2280.00	0.00	TCS 0.000 0.00
Maka Time : 5:03PM	0.00	0.00	0.00	0.00	5 %	0.00	0.00	0.00	
Print Time : 5:04 pm	0.00	0.00	0.00	0.00	0 %	0.00	0.00	0.00	
Total :	38000.00	0.00	0.00	38000.00		2280.00	2280.00	0.00	Inv. Amt. 42560.00 R/Off

DCDC HOSPITAL CENTRE-REGIONAL HOSPITAL UNA
MATERIAL RECEIVED

DATE: 18/01/23

TIME: 6:30 PM RECEIVED BY: *[Signature]*

Rupees: Forty Two Thousand Five Hundred Sixty 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 50%.



(Computer Generated Invoice)

EXPIRY AND BREAKAGE WILL NOT BE TAKEN BACK OR EXCHANGED