

SHYAM PHARMA

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

**** TAX INVOICE ****

GST No. : 07ACLF55406R1ZE
State Code : 07
PAN : ACLF55406R

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

Shipping Add. DCDC HEALTH SERVICE PV.LTD.CIVIL HOSPIT
PANIPAT,OLD HOUSING BOARD COLONY
125055

Bill No. : S9/23-24/01624
Dated : 30/08/2023
GST No. :
D.L No. :
PAN No. :

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Sr.	QTY.	PACK	PARTICULARS	HSN CODE	Batch No.	Exp.	MRP.	Rate	DIS%	CGST %	SGST %	AMOUNT
1.	800	PFS	RELIPOIETIN 4000 IU PFS	30021500	EPS1C23025	05/26	1056.00	150.00	0.00	6	6	120000.00

Stock/No. of Boxes Received 3 Box
Subject to Physical Check
Name/.....
Centre/.....
Date/Time.....
Signature..... No..... 850600089

No of Items : 1	Gross Amt	Scm. Amt	Disc. Amt	Taxable Amt.	GST%	CGST Amt	SGST Amt	IGST Amt	Net Amount:	134400.00
Tot Qty : 800	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
Print By : MASTER	120000.00	0.00	0.00	120000.00	12 %	7200.00	7200.00	0.00		
Make Time : 4:43PM	0.00	0.00	0.00	0.00	5 %	0.00	0.00	0.00	Inv. Amt.	134400.00
Print Time : 4:43 pm	0.00	0.00	0.00	0.00	0 %	0.00	0.00	0.00	R/Off	
Total :	120000.00	0.00	0.00	120000.00		7200.00	7200.00	0.00		

Rupees: One Lakhs Thirty Four 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.