

** TAX INVOICE **

S.K. PHARMA

SHOP NO-10, C-BLOCK DDA COMMUNITY CENTRE
NR JANAK CINEMA JAFIAK PURI NEW DELHI-110058
Phone : MOB. 9911426969, 011-40618191

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GSTIN : 07ASEPK2176P1ZA
State Code : 07
FSSAI No. : 13321011001062

PAN : ASEPK2176P
D.L.No.1 : DL-JNK-119455,57
D.L.No.2 : DL-JNK-119454,56
E-mail : skpharma10@gmail.com

Tax is Payable On Reverse Charge : No
Invoice No. : SKP-23-205
Invoice Date : 26/04/2023
State : Delhi State Code : 07

Transportation Mode :
GR / LR No. :
Date of Supply : 26/04/2023
Place of Supply : Delhi
Order No. :
Total Cases : 0.00
GR/LR Date : 26-Apr-23
Vehicle No. :
Due Date : 26-Apr-23
Ord Date :

Details of Receiver (Bill To)

Name : DCDC HEALTH SERVICE PVT LTD.
Address : C-185 MAYA PURI INDUSTRIAL AREA
PH-2 MAYAPURI NEW DELHI
Phone/Mob. :
State : Delhi State Code: 07
GSTIN : 07AAFCD0204K1Z1
D.L No. :

Details of Consignee (Shipped To)

Name : DCDC HEALTH SERVICE PVT LTD.
Address : CIVIL HOSPITAL NARNAUL
NEW MOHALLA MANDI
60-042023-22305-7
Phone/Mob. :
State : Delhi State Code: 07
GSTIN : 07AAFCD0204K1Z1
D.L No. :

Sr.	PARTICULARS	HSN CODE	PACK	BATCH No.	Exp.	MRP.	QTY.	RATE	Total Value	DIS %	Taxable Value	CGST		SGST	
												%	Amount	%	Amount
1.	RENOCEL INJ. 4000 IU	30021500	PFS	11020162	02/25	1760.00	700	160.00	112000.00	0.00	112000.00	6.0	6720.00	6.0	6,720.00

DCDC HSPL CENTRE - CIVIL HOSPITAL, NARNAUL
MATERIAL RECEIVED
DATE: 27/4/23
TIME: 3pm RECEIVED BY: [Signature]

No of Items : 1 700 112000.00 112000.00 6720.00 6720.00

GST SUMMARY : 112000.00 X 12 % = 13440.00 ,

Gross Total	112000.00
Add: SGST	6720.00
Add: CGST	6720.00
Total GST	13440.00
Round Off	0.00

Rupees: One Lakhs Twenty Five Thousand Four Hundred Forty Only

Inv. Amt. R/Off **125440.00**

Terms & Conditions :-

All disputes are subject to Delhi Jurisdiction.
BREAKAGE & EXPIRY GOODS NOT BE TAKEN BACK OR RETURN

E.&O.E.

Bank Name : ICICI BANK IFSC CODE : ICIC0000571
Bank A/C : 057105500102 MICR No :
Branch : PALAM

(Computer Generated Invoice)

