

** TAX INVOICE **

S.K. PHARMA

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

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

PAN : ASEPK2176
D.L.No.1 : DL-JNK-119455,
D.L.No.2 : DL-JNK-119454,
E-mail : skpharma10@gmail.co

Tax is Payable On Reverse Charge : No
Invoice No. : **GST-22-2706**
Invoice Date : **03/12/2022**
State : Delhi State Code : 07

Transportation Mode :
GR / LR No. :
Date of Supply : 03/12/2022
Place of Supply : Delhi
Order No. :
Total Cases : 0.00
GR/LR Date : 03-Dec-22
Vehicle No. :
Due Date : 03-Dec-22
Ord Date :

Details of Receiver (Bill To)

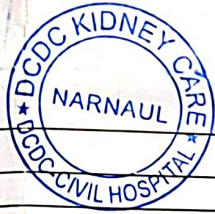
Details of Consignee (Shipped To)

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. :

Name : **DCDC HEALTH SERVICE PVT LTD.**
Address : CIVIL HOSPITAL NARNAUL
123001
60-122022-20982-1
Phone/Mob. :
State : Delhi State Code: ()
GSTIN : 07AAFCD0204K1Z1
D.L No. :

Sr.	PARTICULARS	HSN CODE	PACK	BATCH No.	Exp.	MRP.	QTY.	RATE	Total Value	DIS %	Taxable Value	CGST %	CGST Amount	SGST %	SGST Amount
1.	RENOCEL INJ. 4000 IU	30021500	PFS	11020127	09/24	1760.00	150	160.00	24000.00	0.00	24000.00	6.0	1440.00	6.0	1440.00
No of Items : 1									150	24000.00	24000.00	1440.00	1440.00		

DCDC HSPL CENTRE-CIVIL HOSPITAL, NARNAUL
MATERIAL RECEIVED
DATE... 05/12/2022
TIME... 3:30 PM RECEIVED BY... *Hensley Singh*



Gross Total	24000.0
Add: SGST	1440.
Add: CGST	1440.
Total GST	2880.0
Round Off	0.
Inv. Amt. R/Off	26880.00

Rupees: Twenty Six Thousand Eight Hundred Eighty Only

Terms & Conditions :-

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

E.&O

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

(Computer Generated Invoice)

