

** 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

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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-23-213
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)

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
GSTIN : 07AAFCD0204K1Z1
D.L No. :
State Code: 07

Name : DCDC HEALTH SERVICE PVT LTD.
Address : CIVIL HOSPITAL PANIPAT
SUKHDEV VIHAR
63-042023-22315-3
Phone/Mob. :
State : Delhi
GSTIN : 07AAFCD0204K1Z1
D.L No. :
State Code: 07

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	320	160.00	51200.00	0.00	51200.00	6.0	3072.00	6.0	3,072.00
No of Items : 1									320	51200.00	51200.00	3072.00	3072.00		

Stock No of Boxes Received : 3
Sub Physical Check :
Name Employee Code :
Centre Name :
Date/Time :
Signature :
M. No. : 9846857549

GST SUMMARY : 51200.00 X 12 % = 6144.00 ,	Gross Total	51200.00
	Add: SGST	3072.00
	Add: CGST	3072.00
	Total GST	6144.00
	Round Off	0.00
Rupees: Fifty Seven Thousand Three Hundred Forty Four Only	Inv. Amt. R/Off	57344.00

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

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

(Computer Generated Invoice)

