

** 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 : 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	Transportation Mode :	Total Cases : 0.00
Invoice No. : SKP-23-376	GR / LR No. :	GR/LR Date : 16-May-23
Invoice Date : 16/05/2023	Date of Supply : 16/05/2023	Vehicle No. :
State : Delhi	Place of Supply : Delhi	Due Date : 16-May-23
State Code : 07	Order No. :	Ord Date :

Details of Receiver (Bill To)

Details of Consignee (Shipped To)

Name : DCDC HEALTH SERVICE PVT LTD.	Name : DCDC HEALTH SERVICE PVT LTD.
Address : C-185 MAYA PURI INDUSTRIAL AREA PH-2 MAYAPURI NEW DELHI	Address : CIVIL HOSPITAL PANIPAT SUKHDEV NAGAR-132103 63-052023-22517-3
Phone/Mob. :	Phone/Mob. :
State : Delhi	State : Delhi
GSTIN : 07AAFCD0204K1Z1	GSTIN : 07AAFCD0204K1Z1
D.L No. :	D.L No. :
State Code : 07	State Code : 07

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	11020163	02/23	1760.00	300	160.00	48000.00	0.00	48000.00	6.0	2880.00	6.0	2,880.00

Stock/No. of Boxes Received 02
 Subject to Physical Check
 Name of Employee Code DC00409
 Centre Name Civil Hospital Panipat
 Date/Time 17/05/2023
 Signature M. No. 8506000689

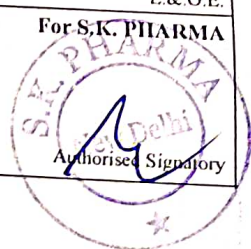
No of Items : 1
 GST SUMMARY : 48000.00 x 12 % = 5760.00 ,
 300 48000.00 48000.00 2880.00 2880.00

Gross Total	48000.00
Add: SGST	2880.00
Add: CGST	2880.00
Total GST	5760.00
Round Off	0.00
Inv. Amt. R/Off	53760.00

Rupees: Fifty Three Thousand Seven Hundred Sixty Only

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 : ICIC000571
 MICR No :

For S.K. PHARMA

 Authorised Signatory

(Computer Generated Invoice)