

** 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

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

PAN : ASEPK217
D.L.No.1 : DL-JNK-119455,
D.L.No.2 : DL-JNK-119454,
E-mail : skpharma10@gmail.com

Tax is Payable On Reverse Charge : No
Invoice No. : **GST-22-2830**
Invoice Date : **20/12/2022**
State : Delhi State Code : 07

Transportation Mode :
GR / LR No. :
Date of Supply : 20/12/2022
Place of Supply : Delhi
Order No. :
Total Cases : 0.00
GR/LR Date : 20-Dec-22
Vehicle No. :
Due Date : 20-Dec-22
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 : **REGIONAL HOSPITAL
UNA HAMIRPUR
174303**
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 10000 IU	30021500	PPS	11030047	08/24	3235.16	25	401.80	10045.00	0.00	10045.00	6.0	602.70	6.0	602.70
2.	RENOCEL 10000 IU	30021500	PPS	11030048	09/24	3235.16	175	401.80	70315.00	0.00	70315.00	6.0	4218.90	6.0	4218.90

DCDC HSPL CENTRE-REGIONAL HOSPITAL, UNA
MATERIAL RECEIVED

DATE: 22/12/22

TIME: 1:00 PM RECEIVED BY: *Aditya*

No of Items : 2 200 80360.00 80360.00 4821.60 4821.60

GST SUMMARY : 80360.00 X 12 % = 9643.20

Gross Total	80360.00
Add: SGST	4821.60
Add: CGST	4821.60
Total GST	9643.20
Round Off	-0.00
Inv. Amt. R/Off	90003.00

Rupees: Ninety Thousand Three Only

Terms & Conditions :-

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

E.&O

For S.K. PHARM

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

(Computer Generated Invoice)

