

Tax Invoice

18/4/23

Purwar Watch Company Mahoba
 Udal Chowk Mahoba
 Service Contact No-9935772012
 GSTIN/UIN: 09AAUFP1926A1Z6
 State Name : Uttar Pradesh, Code : 09
 Contact : 05281-255098,9838636762
 E-Mail : purwarwatchco@gmail.com
 Consignee (Ship to)
DCDC Health Services Private Limited
 C-185, First Floor, Rewari Line Industrial Area,
 Mayapuri, Phase-II, New Delhi,-110064
 GSTIN/UIN : 07AAFCD0204K1Z1
 State Name : Uttar Pradesh, Code : 09
 Buyer (Bill to)
DCDC Health Services Private Limited
 District Hospital, Mahoba, Road, Ways, Gandhi
 Nagar, Mahoba, MO-7415195980
 GSTIN/UIN : 07AAFCD0204K1Z1
 State Name : Uttar Pradesh, Code : 09

Invoice No. 218	Dated 12-Apr-23
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	RR19C20CZGS/NL SAMSUNG REF S/N-0akp4zaw203811	841821	18 %	1 pcs.	15,500.00	13,135.59	pcs.		13,135.59
2	UA32T4010ARXXL SAMSUNG LED S/N-Cwtn39br812184 S/N-Cwtn39bt514581 S/N-Cwtn39bt514669	852872	18 %	3 pcs.	15,900.00	13,474.58	pcs.		40,423.74
									53,559.33
									4,820.34
									4,820.34
									(-).01
									CGST
									SGST
									Round Off
Less :									
									₹ 63,200.00
Total									4 pcs.

PURCHASE DEPARTMENT
 CHECKED / PO / RATE / QTY
 CHECKED BY :
 DATE :
 REMARKS :
18/4/23

DCDCHSPL CENTRE-DISTRICT HOSPITAL MAHOBA-UP
MATERIAL RECEIVED
 DATE *14-04-23*
 TIME *10:00PM* RECEIVED BY *[Signature]*

PAYMENT RECEIVED
Many Thanks


Amount Chargeable (in words) **INR Sixty Three Thousand Two Hundred Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
841821	13,135.59	9%	1,182.20	9%	1,182.20	2,364.40
852872	40,423.74	9%	3,638.14	9%	3,638.14	7,276.28
Total	53,559.33		4,820.34		4,820.34	9,640.68

Tax Amount (in words) : **INR Nine Thousand Six Hundred Forty and Sixty Eight paise Only**

Company's Bank Details
 A/c Holder's Name : **Purwar Watch Company Mahoba**
 Bank Name : **INDIAN BANK MAHOBA A/C-20284902914**
 A/c No. : **20284902914**
 Branch & IFS Code : **MAHOBA & IDIB000M556**
 SWIFT Code :

Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for Purwar Watch Company Mahoba

 Authorised Signatory