

TAXABLE - INVOICE

(ORIGINAL FOR RECIPIENT)

17/4/23

M/S TARA GENSET ENGINEERS (REGD.)
 124-E, KAMLA NAGAR
 DELHI-110007
 MOB: 9911460006/9810058305
 GSTIN/UIN: 07AAJFT8968K1Z8
 State Name : Delhi, Code : 07

Consignee (Ship to)
DCDC HEALTHCARE SERVICES PVT LTD
 DISTRICT HOSPITAL MAHARAJGANJ, DIALYSIS
 CENTER, DISTRICT HOSPITAL, FAREDA ROAD,
 NEAR HEADQUARTERS-273303, CONTACT
 PERSON MR. RAJNATH MOB: 9792818661
 GSTIN/UIN : 07AAFCD0204K1Z1
 State Name : Uttar Pradesh, Code : 09

Buyer (Bill to)
DCDC HEALTHCARE SERVICES PVT LTD
 C-185, 1ST FLOOR, MAYAPURI INDUSTRIAL AREA,
 PHASE-II, NEW DELHI-110064
 GSTIN/UIN : 07AAFCD0204K1Z1
 State Name : Delhi, Code : 07
 Place of Supply : Delhi

Invoice No. **TGE-R/23-24/069**
 Dated **11-Apr-23**

Delivery Note
 Mode/Terms of Payment

Reference No. & Date.
 Other References
 EWAY BIL NO. 771331257950 DT 11-4-23

Dispatch Doc No. **ORDER NO.FA-1001 DT 11.3.23**
 Dispatched through
 Destination
ADISH GOODS TRANSPORT CO. MAHARAJGANJ (U.P.)

Bill of Lading/LR-RR No. **8062 dt. 11-Apr-23**
 Motor Vehicle No.
DL1LAD0514

Terms of Delivery
DRIVER NAME PRABAT PANDEY
MOB NO. 7303442113

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	SALE OF DG SET 1 X 40 KVA VECV DG SET ENGINE NO. E412CDM4356258G ALT NO. EE483CI PO NO - FA-1001 DT 11.3.23	85021200				3,44,000.00
	Output -SGST				9 %	30,960.00
	Output -CGST				9 %	30,960.00
Total						₹ 4,05,920.00

Amount Chargeable (in words) E. & O.E

INR Four Lakh Five Thousand Nine Hundred Twenty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
35021200	3,44,000.00	9%	30,960.00	9%	30,960.00	61,920.00
Total	3,44,000.00		30,960.00		30,960.00	61,920.00

Tax Amount (in words) : **INR Sixty One Thousand Nine Hundred Twenty Only**

Company's PAN : **AAJFT8968K**

Company's Bank Details
 Bank Name : **HDFC BANK** A/c No. **50200035865730**
 A/c No. : **50200035865730**
 Branch & IFS Code : **VIJAY NAGAR, DELHI & HDFC0003954**

Declaration
 BANK NAME : **PUNJAB NATIONAL BANK**
 A/C NO.: **1524002100036815**
 BRANCH : **VIJAY NAGAR, DELHI**
 IFSC : **PUNB0152400**

PURCHASE DEPARTMENT
CHECKED BY
DATE
REMARKS

for **M/S TARA GENSET ENGINEERS (REGD.)**

SUBJECT TO DELHI JURISDICTION

This is a Computer Generated Invoice



