

**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 SANT KABIR NAGAR,  
 DISTRICT HOSPITAL, MEHDAWAL ROAD,  
 KHALILABAD-272175, CONTACT PERSON MR.  
 MANOJ, MOB: 9554310933  
 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/23-24/070**  
 Delivery Note

Dated **11-Apr-23**  
 Mode/Terms of Payment

Reference No. & Date.

Other References  
 EWAY BIL NO. 711331262068 DT 11-4-23

Dispatch Doc No. **ORDER NO.FA-1002 DT 11.3.23**  
 Dispatched through **ADISH GOODS TRANSPORT CO.**  
 Destination **SANT KABIR NAGAR (U.P.)**  
 Bill of Lading/LR-RR No. **8064 dt. 11-Apr-23**  
 Motor Vehicle No. **DL1LAD0514**

Terms of Delivery  
**DRIVER NAME PRABAT PANDEY**  
**MOB NO. 7303442113**

*Delind*  
*15/4/23*

| Sl No.       | Description of Goods   | HSN/SAC  | Quantity | Rate | per | Amount               |
|--------------|--|----------|----------|------|-----|----------------------|
| 1            | <b>SALE OF DG SET</b><br>1 X 40 KVA VECV DG SET<br>ENGINE NO. E412CDMG353708G<br>ALT NO. P228596<br>PO NO - FA-1002 DT 11.3.23<br><b>Output -SGST</b><br><b>Output -CGST</b> | 85021200 |          |      |     | <b>3,44,000.00</b>   |
|              |  |          |          |      | 9 % | <b>30,960.00</b>     |
|              |  |          |          |      | 9 % | <b>30,960.00</b>     |
| <b>Total</b> |  |          |          |      |     | <b>₹ 4,05,920.00</b> |

Amount Chargeable (in words)  
**INR Four Lakh Five Thousand Nine Hundred Twenty Only**  
 E. & O.E

| 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        |
| <b>Total</b> | <b>3,44,000.00</b> |             | <b>30,960.00</b> |           | <b>30,960.00</b> | <b>61,920.00</b> |

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

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

**PURCHASE DEPARTMENT**  
**CHECKED : PO / RATE / QTY**  
**CHECKED BY : .....**  
**SUBJECT TO DELHI JURISDICTION**  
**REMARKS :**  
 This is a Computer Generated Invoice

