

GSTIN : 07ARTPS3869H1ZW

TAX INVOICE

BHAV MEDICAL SERVICES

AG-1 / 125-D, VIKASPURI
NEW DELHI - 110018

Tel. : 9810331521 email : bhavmedicalservices@yahoo.com

Original Copy
24/4/23

Invoice No. : BMS/37/23-24
Dated : 20-04-2023
Place of Supply : Delhi (07)
Reverse Charge : N
Contact Period : Na

P.O. No. : FA-0028
P.O. Date : 12th April 2023
Dispatch By : Self Picked Up
Dispatch No. : NA
Dispatch Date : 20th April 2023

Billed to :
DCDC Health Services Pvt Ltd
C-185, First Floor,
Mayapuri,
Industrial Area, Phase-II,
New Delhi-110064
GSTIN / UIN : 07AAFCD0204K1Z1

Shipped to :
DCDC Health Services Pvt Ltd
C-185, First Floor,
Mayapuri,
Industrial Area, Phase-II,
New Delhi-110064
GSTIN / UIN : 07AAFCD0204K1Z1

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	Amount(₹)
1.	Heater Board of Power Supply	85168000	2.00	Pcs.	11,500.00	23,000.00
						23,000.00
Add : CGST @ 9.00 %						2,070.00
Add : SGST @ 9.00 %						2,070.00
Grand Total 2.00 Pcs. ₹						27,140.00

Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
18%	23,000.00	2,070.00	2,070.00	4,140.00

Rupees Twenty Seven Thousand One Hundred Forty Only

Bank Details : Punjab National Bank
Account No: 1610002100307494 & IFSC Code: PUNB0161000

Terms & Conditions

- E.& O.E.
1. Goods once sold will not be taken back.
 2. Interest @ 18% p.a. will be charged if the payment is not made with in the stipulated time.
 3. Subject to 'Delhi' Jurisdiction only.

Receiver's Signature :

For BHAV MEDICAL SERVICES

Authorised Signatory

PURCHASE DEPARTMENT
CHECKED : PO / RATE / QTY
CHECKED BY :
DATE : 24/4/2023
REMARKS :

