

2/5/23

TAX INVOICE

GSTIN : 06ACIPP0072H2ZP

ORIGINAL FOR BUYER  
!! SHRI GANESHAY NAMAH !!  
All Subject To SIRSA Jurisdiction Only

Mobile : 70273-70275

ELECTRONIC POINT

OPP. ARYA PRIMARY SCHOOL, SADAR BAZAR SIRSA State Code : 06

Buyer Name & Address :

DCDC HEALTH SERVICES PVT LTD  
C-185, 1ST FLOOR, MAYAPURI INDUSTRIAL AREA, PHASE-2,  
NEW DELHI- 110064  
GSTIN : 07AAFCD0204K1Z1, State Code : 07, PAN : AAFCD0204K

Shipping Details :

DCDC HEALTH SERVICES PVT LTD, @ Civil  
Hopsital sirsa, F BLOCK 1st, Floor, sirsa 125055-  
Haryana

Place of Supply : 06-Haryana

Invoice No. : EP/085

Invoice Date : 03/02/2023

Sr.	Particulars	HSN / SAC	Tax Rate	Qty.	Rate	Amount
1	Samsung 32 Led Tv Ua32t4380akxxl	852872	IGST 18%	3 Pcs.	14500.00	36864.41
<b>Total</b>						36864.41

Stock/No. of Boxes Received ..... 3 LEO  
 Subject to Physical Check .....  
 Name/Employee Code ..... Ankita DC01066  
 Centre Name ..... CH Sirsa  
 Date/Time ..... 21/4/23 1:30 PM  
 Signature .....  
 M. No. 90537-8177

(Taxable 18% = 36864.41 IGST=6635.59)

PURCHASE DEPARTMENT  
 CHECKED : PO / RATE / QTY  
 CHECKED BY :  
 DATE : 03/02/2023  
 REMARKS : .....

IGST @ 18.00%	6,635.59
Other (+)	
Freight (+/-)	
<b>Sub Total</b>	<b>43,500.00</b>
Discount(-)	
Round +/-	

Net Total : 43,500.00

Amount in Words :Rs. Forty Three Thousand Five Hundred only  
Our Bank A/c : NAME-ELECTRONIC POINT  
A/C NO- 50200070830810, ifsc code-Hdfc000610  
Sangwan chowk sirsa 125055

Broker :  
Interest @18% Will be Charge From the Date of Bill  
E.&.O.E.

Reverse Charge : N/A

For ELECTRONIC POINT

**ELECTRONIC POINT**  
 Sadar Bazar Sirsa 125055  
 Auth. Signatory

This is A Computer Generated Invoice