GSTIN: 07ARTPS3869H1ZW

TAX INVOICE

BHAV MEDICAL SERVICES

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

Tel.: 9810331521 email: bhavmedicalservices@yahoo.com

Invoice No.

: BMS/70/23-24

Dated

: 04-05-2023 Place of Supply : Delhi (07)

Reverse Charge : N

Contact Period : NA P.O. No.

P.O. Date Dispatch By : FA-0117 : 3rd May 2023 Original Copy

: Self Pick Up

Dispatch No. Dispatch Date

: NA : 4th May 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	
	Add : CGST			@	9.00 %	23,000.00 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 23,000.00 2,070.00 2,070.00

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 :

PURCHASE DEPARTMENT

CHECKED : PO / RATE / QTY CHECKED BY

DATE :

For BHAV

Authorised Signatory