GS	TIN . 07ASQPB0090B1Z7						De	lurg	~	Original Cop	
	ADVANC		I	AX I	NVOICE		~	-	(	103	
	ADVANO	ED T	ECH	INC	DLIGIC	AL F	PROD	DUC	TS /	150	
	5	2/11 DSI	DC Sha	ades K	hyala, New De 10213483 , 99	elhi-110	018			101	
Invoice No. : 312 Dated : 20-04-2023					Place of Supply : Delhi (07) Reverse Charge : N Shipped to : DCDC Health Services Pvt. Ltd Dialysis Center Area Hospital (AH) Ashok Nagar Manuguru Telangana -5067117 Mr. Mahesh 9966596472 GSTIN / UIN :					FA DO 44	
Billed to : DCDC Health Services Pvt. Ltd C 185 1st Floor Phase -II Maya Puri Ind. Area New Delhi GSTIN / UIN :											
5.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Amount(₹)	
2	Iran Structure Set (Parts) Size SS 500X500 MM , Max Weight 20 Freight 75X17=1275 Total 6500+1275=7775	84239020 Ø	1.00	Pcs	7,775.00			9.00 %	699.75	9,174.50	
					URCHASE	TDAF	TMEN	5			
	G	and Total	1.00	Pcs	URCHASE	OIRA	TEIQT		₹	9,174.50	
<b>ax R</b> 3%	7,775.00 699.75 699	.75 1,399	9.50		CHECKEY BY DATE: LO. OS DATE: LO. OS	1202	5		L.		
	<b>Details :</b> Bank Account Numb Bank :The Delhi Co-	er 028008	000518	, IFS	C DLSC00002	28					
& 0.1	& Conditions E.				r's Signature :		or Advan	ce Tech	nological	Products	
. Goods once sold will not be taken back. . Interest @ 18% p.a. will be charged if the payment s not made with in the stipulated time. . Subject to 'Delhi' Jurisdiction only. .Stamping/ Passing Certificate Charges Extra as applicable					For M/S Advanced Technological Products						