

GSTIN : 07CDLPD3827N3Z5

Original Copy

TAX INVOICE
Urban Traders

711, Vishwa Sadan District Centre,, Janakpuri , New Delhi
email : urbantraderss@gmail.com

Invoice No. : 698/2024-25
Dated : 30-10-2024
Place of Supply : Delhi (07)
Reverse Charge : N
GR/RR No. :
Transport :

Vehicle No. :
Station :
E-Way Bill No. :
P.o. No. : 231-102024-142-1
P.o. Date : 30-10-2024

Billed to :
DCDC Health Services Private Limited
C-185, First Floor
Rewari Line Industrial Area
Mayapuri, Phase-II, Delhi, 110064

Shipped to :
DCDC Health Services Private Limited
NHS HOSPITAL
NHS HOSPITAL KAPURTHALA RD
GURU NANAK NAGAR, HARDEV NAGAR
JALANDHAR PIN CODE-144008
Party Mobile No : 8595955923
GSTIN / UIN : 07AAFCD0204K1Z1

Party Mobile No :
GSTIN / UIN : 07AAFCD0204K1Z1

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	List Price	Discount	Price	Amount(')
1.	MONITOR STAND MULTI-PARA PATIENT IRON STAND	8528	3.00	Pcs.	1,950.00	0.00 %	1,950.00	5,850.00
								5,850.00
							Add : CGST @ 9.00 %	526.50
							Add : SGST @ 9.00 %	526.50
Grand Total 3.00 Pcs.								6,903.00

HSN/SAC	Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
8528	18%	5,850.00	526.50	526.50	1,053.00

Rupees Six Thousand Nine Hundred Three Only

Bank Details : A/C NAME: Urban Traders BANK NAME: AXIX BANK
A/C NO: 922020020846083 IFSC Code: UTIB0001102



Terms & Conditions

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

Receiver's Signature :

Sd/-
31/10/24

for Urban Traders

Authorised Signatory

Stock/No. of Boxes Received 32 Pcs
Subject to Physical Check
Name/Employee Code
Centre Name H.S. Has. Jalandhar
Date/Time 31/10/24
Signature M. No. 97808 29526