

TAX INVOICE
Urban Traders

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

Invoice No. : 702/2024-25	Vehicle No. :
Dated : 06-11-2024	Station :
Place of Supply : Delhi (07)	E-Way Bill No. :
Reverse Charge : N	P.o. No. : 111-102024-104-1
GR/RR No. :	P.o. Date : 11-10-2024
Transport : .	

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 Sahara Hospital Janu Nagar, Simariya, Post-Kemri Tehsil- Milak, Rampur-243701 8279538027
Party Mobile No : GSTIN / UIN : 07AAFCD0204K1Z1	Party Mobile No : 8279538027 GSTIN / UIN : 07AAFCD0204K1Z1

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	List Price	Discount	Price	Amount()
1.	Wheel Chair (With Protective Belts) Dura Rexine Wheel Chair Folding Wheel Chair With Fixed Arms & Foldable Footrest Safety Belt	87131010	1.00	Pcs.	5,350.00	0.00 %	5,350.00	5,350.00
<p>Stock/No. of Boxes Received 1</p> <p>Subject to Physical Check</p> <p>Name/Employee Code .. Mohd Raji .. DC02411</p> <p>Centre Name .. Scheme Hospital</p> <p>Date/Time .. 11/11/24 .. 09:00 P.M.</p> <p>Signature .. [Signature] .. M. No. 8279538027</p>								
								5,350.00
Add : CGST @ 2.50 %								133.75
Add : SGST @ 2.50 %								133.75
Add : Freight & Forwarding Charges								1,800.00
Grand Total 1.00 Pcs.								7,417.50

HSN/SAC	Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
87131010	5%	5,350.00	133.75	133.75	267.50

Rupees Seven Thousand Four Hundred Seventeen and Paise Fifty Only

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

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 Urban Traders Authorised Signatory