

GSTIN : 07ASQPBO090B127

Original Copy

Tax Invoice

Advanced Technological Products

2/11, DSIDC Shed Khayala, Nw Delhi-110018
Ph. 9811326714, 9810213483, 995849020, dollarscales@gmail.com

Invoice No. : 465
Dated : 24-10-2024

Place of Supply : Delhi (07)
Reverse Charge : N

Billed to :
DCDC Health Services Pvt. Ltd
C 185 1st Floor Phase -II Maya Puri
Ind. Area New Delhi

Shipped to :
DCDC Health Services Pvt. Ltd
NHS Hospital Kapurthala Road
Gurunanak Nagar, Hardev Nagar
Jalandhar Punjab-144008

GSTIN / UIN :

GSTIN / UIN :

P.O.No. 231-102024-96-3 Contat Number 9050092608

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Amount(₹)
1.	IRAN STRUCTUR SET Pan Size 800X800 MM, Load Cell 300 Kg Pan Type M.S	84239020	1.00	Pcs	20,000.00	9.00 %	1,800.00	9.00 %	1,800.00	23,600.00
2.	Freight Charges	84239020	1.00	Pcs.	2,400.00	9.00 %	216.00	9.00 %	216.00	2,832.00

Grand Total 2.00 Units

₹

26,432.00

Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
18%	22,400.00	2,016.00	2,016.00	4,032.00

Rupees Twenty Six Thousand Four Hundred Thirty Two Only

Bank Details : Bank Account Number 028008000518 , IFSC DLSC0000028
Bank :The Delhi Co-Operative State Bank Keshopur N.D-18

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.
- Stamping/ Passing Certificate Charges

Receiver's Signature :

For Advanced Technological Products

Authorised Signatory

Stock/No. of Boxes Received 1
 Subject to Physical Check
 Name/Employer Code Sony (000384)
 Centre Name
 Date/Time 24/10/2024
 Signature M. No. 9280829546