

2-619d91 (5-NO)

GSTIN : 07CDLPD3827N3Z5

Original Copy

TAX INVOICE
Urban Traders

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

Invoice No. : 685/2024-25
Dated : 01-10-2024
Place of Supply : Delhi (07)
Reverse Charge : N
GR/RR No. :
Transport : .

Vehicle No. :
Station :
E-Way Bill No. :
P.o. No. : 129-092024-68-1
P.o. Date : 16-09-2024

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
Avadh Hospital
Avadh Hospital, Avadh Chauraha
Singar Nagar-226005

Party Mobile No :
GSTIN / UIN : 07AAFCD0204K1Z1

Party Mobile No : 8299073411
GSTIN / UIN : 07AAFCD0204K1Z1

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	List Price	Discount	Price	Amount()
1.	MATRESS <i>Mattress 4" Mattress-2 Fold With PU Foam And Rexin With 04 Year Replacement Warranty</i>	94029010	7.00	Pcs.	4,800.00	0.00 %	4,800.00	33,600.00
							33,600.00	
Add : CGST @ 9.00 %								3,024.00
Add : SGST @ 9.00 %								3,024.00
Add : Freight & Forwarding Charges								7,000.00
Grand Total 7.00 Pcs.								46,648.00

DCDCHSPL CENTRE-AVADH HOSPITAL, LUCKNOW
MATERIAL RECEIVED
DATE 7/10/24
TIME 2:00 PM RECEIVED BY. *[Signature]*

HSN/SAC	Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
94029010	18%	33,600.00	3,024.00	3,024.00	6,048.00

Rupees Forty Six Thousand Six Hundred Forty Eight 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 :
[Signature]
for Urban Traders
Authorized Signatory