## TAX INVOICE

## **Urban Traders**

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

| Invoice No. : 677/2024-25 | Vehicle No. : DL01LAH1903 |
| Dated : 24-09-2024 | Station : SATNA |
| Place of Supply : Delhi (07) | E-Way Bill No. :
| Reverse Charge : N | P.o. No. : 223-092024-83-2

GR/RR No. : Transport : .

Billed to :

DCDC Health Services Private Limited

C-185, First Floor

Rewari Line Industrial Area

Mayapuri, Phase-II, Delhi, 110064

Party Mobile No

GSTIN / UIN : 07AAFCD0204K1Z1

Shipped to:

P.o. Date

DCDC Health Services Private Limited

: 20-09-2024

Natraj Health Care Green Talkies, Station RD

Beside Punjab National Bank-485001

Party Mobile No : 9050092608

GSTIN / UIN : 07AAFCD0204K1Z1

. 077011 0002011(121				COTINE : OTTO BOZOTICE				
S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	List Price	Discount	Price	Amount(`)
1.	STD 5 FUNCTIONAL BED  Five Functional Manual (Eco Model) SWM 11004,Frame Made of Strong Rectangular CRCA Pipe Uniformly Perforated Four Sectional CRCA Sheet Top,Backrest Kneere	94029090	7.00	Pcs.	33,000.00	0.00 %	33,000.00	2,31,000.00
Add : CGST @ 9.00 % Add : SGST @ 9.00 %								2,31,000.00 20,790.00 20,790.00

7.00 Pcs.

Add : Freight & Forwarding Charges
Add : ODA & Forwarding Charges

3,000.00

29,000.00

HSN/SAC Tax Rate Taxable Amt. CGST Amt. SGST Amt. Total Tax

**Grand Total** 

94029090 18% 2,31,000.00 20,790.00 20,790.00 41,580.00

Rupees Three Lakh Four Thousand Five Hundred Eighty 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**