

TAX INVOICE

e-Invoice



IRN : 2014f170cc60074e12687c64c451f8bd6b816-cb7887ccfd6c1c6b1a31c40a488
 Ack No. : 172415875797236
 Ack Date : 26-Sep-24

Avosys Technology Pvt. Ltd.
 First Floor, Office No. 101, 102, 103, 104
 32 C, B.R. COMPLEX MAYUR VIHAR PH-1, NEW DELHI - 91
 BO-205-Ideal House 69, Nehruplace, New Delhi - 19
 BO-A-19, FIEE Complex,
 Okhla Industrial Area, Ph- II, New Delhi - 110020
 MSME No:UDYAM-DL-02-0007598
 GSTIN/UIN: 07AAMCA0713D1Z6
 State Name : Delhi, Code : 07
 CIN: U72300DL2013PTC259355

Consignee (Ship to)
DCDC Health Services Private Limited
 First Floor C185 Rewari Line Industrial
 Area, Mayapuri Phase II-110064
 GSTIN/UIN : 07AAFCD0204K1Z1
 PAN/IT No : AAFCD0204K
 State Name : Delhi, Code : 07
 Contact person : Mrs. Tejinder Kaur
 Contact : 8506050560
 E-Mail : ceo@dcdc.com

Buyer (Bill to)
DCDC Health Services Private Limited
 First Floor C185 Rewari Line Industrial
 Area, Mayapuri Phase II-110064
 GSTIN/UIN : 07AAFCD0204K1Z1
 PAN/IT No : AAFCD0204K
 State Name : Delhi, Code : 07
 Contact person : Mrs. Tejinder Kaur
 Contact : 8506050560
 E-Mail : ceo@dcdc.com

Invoice No. GST/4247/24-25 e-Way Bill No. 701461867996 Dated **26-Sep-24**
 Delivery Note Mode/Terms of Payment **30 DAYS**
 Reference No. & Date. **4247 dt. 26-Sep-24** Other References **Gaurav Gupta**
 Buyer's Order No. **114-092024-82-1** Dated **20-Sep-24**
 Dispatch Doc No. Delivery Note Date
 Dispatched through Sales Man **GAURAV GUPTA**
 Terms of Delivery

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	LAPTOP REFURBISHED DELL LATITUDE 5490 15/ 8th Generation /8Gb/512Gb SSD , 14"Screen 01 YearWarranty ,Battery & SN- 6BJBPV2 2R0N8S2 90PPWT2 G2S7PV2 HJHHWT2	84713010	5 NOS	20,500.00	NOS	1,02,500.00
					9 %	9,225.00
					9 %	9,225.00
Total			5 NOS			₹ 1,20,950.00

Amount Chargeable (in words) **INR One Lakh Twenty Thousand Nine Hundred Fifty Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84713010	1,02,500.00	9%	9,225.00	9%	9,225.00	18,450.00
Total	1,02,500.00		9,225.00		9,225.00	18,450.00

Tax Amount (in words) : **INR Eighteen Thousand Four Hundred Fifty Only**

Company's PAN : **AAMCA0713D**

Company's Bank Details
 Bank Name : **Kotak Mahindra Bank**
 A/c No. : **2511367368**
 Branch & IFS Code : **Mayur Vihar Phase-1 & KKBK0000020**

Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for Avosys Technology Pvt. Ltd.
 Authorised Signatory

SUBJECT TO DELHI JURISDICTION
 This is a Computer Generated Invoice

