

GSTIN : 07CDLPD3827N3Z5

Original Copy

**TAX INVOICE**  
**Urban Traders**

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

Invoice No. : 706/2024-25  
Dated : 09-11-2024  
Place of Supply : Delhi (07)  
Reverse Charge : N  
GR/RR No. :  
Transport :

Vehicle No. : DL01LAM4005  
Station : MEERUT  
E-Way Bill No. :  
P.o. No. : 233-102024-139-1  
P.o. Date : 30-10-2024

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  
Santosh Hospital Meerut  
Santosh Hospital, Meerut, Hapur RD  
L-Block, Shastri Nagar-250004

Party Mobile No :  
GSTIN / UIN : 07AAFCD0204K1Z1

Party Mobile No : 7253990299  
GSTIN / UIN : 07AAFCD0204K1Z1

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	List Price	Discount	Price	Amount ( ` )
10.	Spit Box Plastic Spitition Plastic	94039000	30.00	Units				36,605.00
			3.00	Pcs.	28.00	0.00 %	28.00	84.00
11.	Laryngoscope With 4 Blade Ped SS, Laryngoscope Pediatric Stainless Steel	90189022	1.00	Pcs.	985.00	0.00 %	985.00	985.00
12.	Laryngoscope With 4 Blade Adult SS, Laryngoscope Adult Stainless Steel	90189022	1.00	Pcs.	985.00	0.00 %	985.00	985.00
13.	Scissor Big-8" Big SS Big SS Grade 202	90189099	3.00	Pcs.	148.00	0.00 %	148.00	444.00
14.	Scissor Small-6" Small SS Small SS Grade 202	90189022	3.00	Pcs.	45.00	0.00 %	45.00	135.00
15.	Oxygen Cylinder Filled/ B Type/ 10 Ltr. With Stand ,Fittings & Oxygen Filled Premium,One Year Replacement Warranty	90261010	3.00	Pcs.	7,500.00	0.00 %	7,500.00	22,500.00
16.	47.50 LITRES D TYPE OXYGEN CYLINDER D-Type With Stand,Fittings Oxygen Filled	73110030	2.00	Pcs.	15,639.00	0.00 %	15,639.00	31,278.00
17.	Foot Step Double Iron Platform With MS Pipes Fitted With Rubber on the Bottom One Year Replacement Warranty	94029010	2.00	Pcs.	1,800.00	0.00 %	1,800.00	3,600.00
Totals c/o			48.00	Units				96,616.00

Stock/No. of Boxes Received .....  
Subject to Physical Check .....  
Name/Employee Code .....  
Centre Name Santosh Hospital .....  
Date/Time ..... M. No. 4441862252 .....  
Signature [Signature]

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

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Santosh Hospital, Meerut, Hapur RD  
L-Block, Shastri Nagar-250004

Party Mobile No :  
GSTIN / UIN : 07AAFCD0204K1Z1

Party Mobile No : 7253990299  
GSTIN / UIN : 07AAFCD0204K1Z1

S.N.	Description of Goods	HSN / SAC Code	Qty.	Unit	List Price	Discount	Price	Amount (₹)
18.	Screen 4 Fold With Cloth MS Screen Four Fold With MS Pipe Frame And Curtains One Year Replacement Warranty	b/d 94029010	48.00 2.00	Units Pcs.	3,850.00	0.00 %	3,850.00	96,616.00 7,700.00
19.	Stretcher Iron Top Epoxy Coated , Oxygen Cylinder Stand, IV-Stand, Mattress & Safety Belt 4" Castor Wheels With Lock.	94029090	1.00	Pcs.	12,500.00	0.00 %	12,500.00	12,500.00
20.	Over Bed Table Adjustable Table , 890 X 440 X (765-1000) MM, High Quality ABS, Metal Base & Stand Powder Coated, 2" Castors 4 Pcs Premium, One Year Replacement Warranty	94029090	5.00	Pcs.	3,500.00	0.00 %	3,500.00	17,500.00
21.	CRASH CART TROLLEY SS SS of Grade 202, Rust Free Available With Castors 4" & Break Dimensions 960mm(L)x450mm(W)x1580mm(H), Inbuilt Oxygen Cylinder Holder & IV Stand	94029090	1.00	Pcs.	16,250.00	0.00 %	16,250.00	16,250.00

Totals c/o 57.00 Units

Stock/No. of Boxes Received ..... 1,50,566.00

Subject to Physical Check

Name/Employee Code ..... P.01916

Centre Name ..... Santosh Hospital mrt

Date/Time .....

Signature ..... M. No. 99986289

Bank Details : A/C NAME: Urban Traders BANK NAME: AXIX BANK  
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Authorised Signatory



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email : urbantraderss@gmail.com

Invoice No. : 706/2024-25  
Dated : 09-11-2024  
Place of Supply : Delhi (07)  
Reverse Charge : N  
GR/RR No. :  
Transport :

Vehicle No. : DL01LAM4005  
Station : MEERUT  
E-Way Bill No. :  
P.o. No. : 233-102024-139-1  
P.o. Date : 30-10-2024

Billed to :  
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C-185, First Floor  
Rewari Line Industrial Area  
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Shipped to :  
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Santosh Hospital, Meerut, Hapur RD  
L-Block, Shastri Nagar-250004

Party Mobile No :  
GSTIN / UIN : 07AAFCD0204K1Z1

Party Mobile No : 7253990299  
GSTIN / UIN : 07AAFCD0204K1Z1

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	List Price	Discount	Price	Amount(')
22.	Loading Trolley Platfrom Type Load Bearing 200 KG,Iron Structure & Size -20" X 20 "Premium One Year Replacement Warranty	b/d 94029090	57.00	Units	11,250.00	0.00 %	11,250.00	1,50,566.00 11,250.00
23.	LINEN TROLLEY MS Pipe Trolley With Dustbin Bag Castor Wheels 4".Premium One Year Replacement Warranty	9402	2.00	Pcs.	4,500.00	0.00 %	4,500.00	9,000.00
24.	Urinal Pot (Male) Urine Pot Male Plastic	90189099	2.00	Pcs.	35.00	0.00 %	35.00	70.00
25.	Urinal Pot (Female) Female-Urine Pot Female Plastic	90189099	2.00	Pcs.	65.00	0.00 %	65.00	130.00
26.	WHEEL CHAIR (INDIAN WITH SAFETY BELT) Dura Rexine Wheel Chair,Folding Wheel Chair With Fixed Arms Foldable Footrest Safety Belt Premium .One Year Replacement Warranty	87131010	2.00	Pcs.	5,350.00	0.00 %	5,350.00	10,700.00

Add : CGST

@ 9.00 %

1,81,716.00  
12,431.88

Totals c/o 66.00 Units

Stock/No. of Boxes Received .....  
Subject to Physical Check .....  
Name/Employee Code .....  
Centre Name Santosh Hospital .....  
Date/Time .....  
Signature ..... M. No. 999786252

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

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I D P R G T	Invoice No. : 706/2024-25	Vehicle No. : DL01LAM4005
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	Place of Supply : Delhi (07)	E-Way Bill No. :
	Reverse Charge : N	P.o. No. : 233-102024-139-1
	GR/RR No. :	P.o. Date : 30-10-2024
	Transport :	

B D C R N	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 Santosh Hospital Meerut Santosh Hospital, Meerut, Hapur RD L-Block, Shastri Nagar-250004
	Party Mobile No : GSTIN / UIN : 07AAFCD0204K1Z1	Party Mobile No : 7253990299 GSTIN / UIN : 07AAFCD0204K1Z1

S.N.	Description of Goods	HSN / SAC Code	Qty.	Unit	List Price	Discount	Price	Amount ( ` )
1.	Cheatal Forceps Long Cheatal Forceps Big Size	9018	2.00	No.	300.00	0.00 %	300.00	600.00
2.	Sponge Holder-8" (Small) Stainless Steel	90189023	2.00	Pcs.	145.00	0.00 %	145.00	290.00
3.	Artery Forcep-5" (Small) Artery Stainless Steel	90183990	2.00	Pcs.	95.00	0.00 %	95.00	190.00
4.	MULTIPARA MONITOR (5 PARA-DR SMITH) Spo2-Measurment Range 0-100%, Accuracy 70-100%, +2% 0-69% Unspecific NIBP Method Oscillometry Modes: Manual / Auto	90181290	2.00	Pcs.	14,400.00	0.00 %	14,400.00	28,800.00
5.	MONITOR STAND Iron Stand	8528	2.00	Pcs.	1,950.00	0.00 %	1,950.00	3,900.00
6.	Dialysis Tray 12 * 10 SS Grade 202	90189029	5.00	No.	245.00	0.00 %	245.00	1,225.00
7.	Dialysis Tray 12*8 Tray SS Grade 202	90181290	5.00	No.	225.00	0.00 %	225.00	1,125.00
8.	Kidney Tray SS Kidney Tray SS Grade 202	90189029	5.00	Pcs.	55.00	0.00 %	55.00	275.00
9.	BOWLS (SMALL FOR DILYSIS TRAY) Bowls SS Grade 202	90189029	5.00	Pcs.	40.00	0.00 %	40.00	200.00

Totals c/o 30.00 Units  
Stock/No. of Boxes Received ..... 36,605.00  
Subject to Physical Check

Bank Details : A/C NAME: Urban Traders BANK NAME: AXIX BANK  
A/C NO: 922020020846083 IFSC Code: UTIB0001102  
Name/Employee Code .....  
Centre Name .....  
Date/Time ..... M. No. ....

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