

GSTIN : 07AFTP7235E1ZG

RETAIL/TAX INVOICE

1. White - ORIGINAL
2. Pink - DUPLICATE**KT****KUMAR TRADERS**

Deals in : G.I. Pipe, PPR Pipe, CPVC & PVC Pipe Fitting, C.P. Bathroom Fitting & Accessories

WZ-7, (Plot No. 8-9) Main Najafgarh Road, Metro Pillar No.-660,
Uttam Nagar, New Delhi-110059, Mob.: 9899928969

Invoice No.:

5493

Date of Supply : 12/8/23

Details of Receiver / Billed to :

Name : ~~Ashu Bhargava~~ DCDC Health Services Pvt Ltd.

Address : C/O B.M Gupta Hospital.

GSTIN : _____

S.No.	Description of Goods	HSN Code	Weight M.T./KG	Rate	Taxable Value	Total Amount
1	pipe 1' CMC	3917	7	360	2520	2520
2	Elbow 1' CMC	3917	18	30	540	540
3	socket 1' CMC	3917	7	20	140	140
4	MTA 1x1 CMC	3917	2	50	100	100
5	FTA 1x1 CMC	3917	2	50	100	100
6	Bell valve 1' CMC	3917	3	250	750	750
7	T-nippy 1' CMC	3917	2	100	200	200
8	Union 1' CMC	3917	4	110	440	440
9	Pipe cutter	3917	1	250	250	250
10	Teflon Tape	3917	10	20	200	200

Total Amount before Tax	5240
Add CGST @ 9%	471=50
Add SGST @ 9%	471=50
Tax Amount :GST	943
Total Sale Value with GST	6183=

Total Invoice Amount in Words Six thousand One Hundred
and Eighty three OnlyFor **KUMAR TRADERS**

Auth. Signatory

Terms & Conditions :-

- Interest will be charges @ 24% per annum if bill is not paid on Presentation.
- Our responsibility ceases after delivery the goods to the carriers.
- Good once sold will not be taken back.
- All disputes are subject to Delhi Jurisdiction.