

GSTIN : 07AFTP7235E1ZG

RETAIL/TAX INVOICE

1. White - ORIGINAL
2. Pink - DUPLICATE**K
T****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.:

5710

Date of Supply : 30/10/23

Details of Receiver / Billed to :

Name : Dede Health service private ltd c/o BM Gupta Hospital

Address : _____

GSTIN : _____

S.No.	Description of Goods	HSN Code	Weight M.T./KG	Rate	Taxable Value	Total Amount
①	Tee PVC 1"	3917	2	40	80	80
②	Elbow 1" CPVC	3917	3	30	90	90
③	Union 1" CPVC	3917	2	110	220	220
④	MTA 1" x 1"	3917	2	35	70	70
⑤	Bell valve 3/4"	3917	2	140	280	280
⑥	Tee 3/4" CPVC	3917	2	25	50	50
⑦	Elbow 3/4" CPVC	3917	4	15	60	60
⑧	pipe 3/4" CPVC	3917	2	220	440	440
⑨	pipe 1" CPVC	3917	5	340	1700	1700
⑩	Teflon Tape	3917	5	20	100	100
⑪	CPVC Soln (118ml)	3917	1	180	180	180

Total Invoice Amount in Words Three thousand Eight Hundred and fifty Nine Only

Total Amount before Tax	3270
Add CGST @9.....%	294 = 50
Add SGST @9.....%	294 = 50
Tax Amount : GST	589 =
Total Sale Value with GST	3859 =

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.

For **KUMAR TRADERS**

Auth. Signatory