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Tax Invoice



KRISHNA POLYMER INDUSTRIES

AN ISO 9001:2015 COMPANY
A-5/29, Sector-16, Rohini
Delhi-110089
Phno - 9999295890,9711222995
GST No.: 07ARQPG4643L1ZC
CIN No.:

PAN No : ARQPG4643L

State : Delhi ,07

Invoice No : 1737 Date : 19-Dec-23
PO NO :
E Way Bill No. : E Way Bill Dt. :
Sales Man Name:
Tax is payable on reverse charges : No

Transporter :
Trans GSTIN :
Vehicle No :
Place of Supply : Uttar Pradesh
No of Bundl : 16 Pcs.

Details Of Buyer

Dcdc Health Servies Pvt Ltd
C- 185 PHASE -II Mayapuri Industrial Area

GST No : 07AAFCD0204K1Z1
PAN No :
Mobile No :
State : Delhi ,07

Shipped To

Dcdc Health Servies Pvt Ltd
DISTRICT HOSPITAL RAEBARELI, RANABENI
MADHAVSINGH JILA, CHIKITSALAY BUS STOP,
RAEBARELI -229001, 7903223106

GST No : URP
PAN No :
Mobile No :
State : Uttar Pradesh ,09

Sr No	Product Description	HSN Code	UOM	Qty	Rate	Total	Discount	Others Charges	Taxable Value	IGST %	IGST Amt	Total Amount
1	MC 108	3924	Pcs.	15	155.00	1,970.40	0		1,970.40	18	354.67	2,325.07
2	Aristo Wheel 120 Ltr Dustbin Blue	39269099	Pcs.	1	2,655.00	2,250.00	0		2,250.00	18	405.00	2,655.00
TOTAL				16 Pcs.		4,220.40			4,220.40		759.67	4,980.07

Stock/No. of Boxes Received 1 (Box)
Subject to Physical Check DCD 2031
Name/Employee Code DHRBL
Centre Name F-54 PM - 25/12/23
Date/Time
Signature M. No.

Total Invoice Value (In Words) : INR Four Thousand Nine Hundred Eighty Only

Bank Detail :ICICI BANK

, A/c No.:084205500975, Branch & IFS Code:ROHINI SEC - 18 & ICIC0000842

PAYMENT TERMS

IMMEDIATE

I Gst : 759.67
ROUND OFF : (-)0.07

Total Invoice Value 4,980.00

Certified that the particulars given are true and correct

For KRISHNA POLYMER INDUSTRIES

Terms & Conditions

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