

**TAX INVOICE**

(ORIGINAL FOR RECIPIENT)

**Vinod Sanitation - (from 1-Apr-23)**  
 A-15, RAJOURI GARDEN  
 WEST DELHI  
 DELHI-110027  
 9811606667  
 GSTIN/UIN: 07AAUFV1857C1ZU  
 State Name : Delhi, Code : 07  
 Consignee (Ship to)  
**DCDC KIDNEY CARE**  
 H-1 KAILASH PARK MOTI NAGAR DELHI 110015  
 State Name : Delhi, Code : 07  
 Buyer (Bill to)  
**DCDC KIDNEY CARE**  
 H-1 KAILASH PARK MOTI NAGAR DELHI 110015  
 State Name : Delhi, Code : 07

Invoice No. <b>1039</b>	Dated <b>8-Jun-24</b>
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount	
1	Submersible Pump 1.5Hp 14Stage Crompton O/F LSCR1XE515816	84137010	1.00 PCS.	12,118.64	PCS.		12,118.64	
2	Cpvc Union 1" Astral	39174000	1.00 PCS.	76.27	PCS.		76.27	
3	Cpvc MTA (Brass Th.) 1"x3/4" Ast	39174000	1.00 PCS.	152.54	PCS.		152.54	
4	Cpvc Solvent Comont 10 ML	35061000	1.00 PCS.	33.90	PCS.		33.90	
5	Teflon Tape	39209999	1.00 PCS.	16.95	PCS.		16.95	
6	Steel Grip Black	85469090	4.00 PCS.	12.71	PCS		50.85	
7	Cpvc Elbow (Brass Th.) 3/4"x1/2" Astral KACHHII TAPE	39174000	1.00 PCS.	42.37	PCS		42.37	
							12,491.52	
CGST OUTPUT @ 9%							9 %	1,124.24
SGST OUTPUT @ 9%							9 %	1,124.24
<b>Total</b>							<b>10.00 PCS.</b>	<b>₹ 14,740.00</b>

Amount Chargeable (in words) **INR Fourteen Thousand Seven Hundred Forty Only** E. & O.E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
84137010	12,118.64	9%	1,090.68	9%	1,090.68	2,181.36
39174000	271.18	9%	24.40	9%	24.40	48.80
35061000	33.90	9%	3.05	9%	3.05	6.10
39209999	16.95	9%	1.53	9%	1.53	3.06
85469090	50.85	9%	4.58	9%	4.58	9.16
<b>Total</b>	<b>12,491.52</b>		<b>1,124.24</b>		<b>1,124.24</b>	<b>2,248.48</b>

Tax Amount (in words) : **INR Two Thousand Two Hundred Forty Eight and Forty Eight paise Only**  
 Company's Bank Details  
 Bank Name : HDFC BANK LTD  
 A/c No. : 59229811606667  
 Branch & IFS Code : TAGORE GARDEN & HDFC0002095  
 for Vinod Sanitation - (from 1-Apr-23)

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

*[Signature]*  
 Authorised Signatory

This is a Computer Generated Invoice

Pay Total Bill Charge - 4914/- Libraeel Sir