TAX INVOICE

(ORIGINAL FOR RECIPIENT)

Spoxy Gas Products Pvt. Ltd.
B-9 IInd Phase,Industrial Area Adityapur
Jamshedpur
GSTIN/UIN: 20AAICS6832M1Z5
State Name : Jharkhand, Code : 20
CIN: U24111WB2005PTC100964
E-Mail : spoxygasproducts@rediffmail.com

Consignee (Ship to)
DCDC HEALTH SERVICES PVT. LTD
C/o MGM Hospital
Sakchi Jamshedpur
State Name : Jharkhand, Code : 20

Buyer (Bill to)
DCDC HEALTH SERVICES PVT. LTD
C/o MGM Hospital
Sakchi Jamshedpur
State Name : Jharkhand, Code : 20

Invoice No. **7617**	Dated **26-Oct-23**
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No. **8088**	Delivery Note Date
Dispatched through **ROAD**	Destination **JSR**
Bill of Lading/LR-RR No.	Motor Vehicle No. **JH05DN3066**
Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**Medical Oxygen B Type** *BATCH NO 1830*	28044010	**2 nos**	223.22	nos	**446.44**
	CGST@6%			6	%	**26.79**
	SGST@6%			6	%	**26.79**
	Total		**2 nos**			**₹ 500.02**

Amount Chargeable (in words) *E. & O.E*

Indian Rupees Five Hundred and Two paise Only

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
28044010	446.44	6%	26.79	6%	26.79	53.58
Total	446.44		26.79		26.79	53.58

Tax Amount (in words) : **Indian Rupees Fifty Three and Fifty Eight paise Only**

Company's Bank Details
Bank Name : **ICICI BANK = 0961**
A/c No. : **165705000961**
Branch & IFS Code : **Bistupur & ICIC0001657**

Company's PAN : **AAICS6832M**

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. Drug Licence No. JH/NON-BIO/02/2015

for Spoxy Gas Products Pvt. Ltd.

Authorised Signatory

This is a Computer Generated Invoice