GSTIN : 07ASQPB0090B1Z7

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Tax Invoice

ADVANCED TECHNOLIGICAL PRODUCTS

2/11 DSIDC Shades Khyala, New Delhi-110018
Ph. 9811326714 , 9810213483 , 9958490250

Invoice No. : 450 Dated : 06-08-2024	Place of Supply : Delhi (07) Reverse Charge : N
Billed to : DCDC Health Services Pvt. Ltd C 185 1st Floor Phase -II Maya Puri Ind. Area New Delhi GSTIN / UIN :	***Shipped to :*** DCDC Health Services Pvt. Ltd Moti Nagar New Delhi GSTIN / UIN :

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	Amount(₹)
1.	Repairing & Service *Battery Replace And Mother Card Repair*		1.00	Pcs	1,350.00	1,350.00
		Grand Total	1.00	Pcs	₹	1,350.00

Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
Exempt	1,350.00	–	–	0.00

Rupees One Thousand Three Hundred Fifty Only

Bank Details : Bank Account Number 02800800051S , IFSC DLSC0000028
Bank :The Delhi Co-Operative State Bank Keshopur N.D-18

Terms & Conditions
E.& O.E.
1. Goods once sold will not be taken back.
2. Interest @ 18% p.a. will be charged if the payment is not made with in the stipulated time.
3. Subject to 'Delhi' Jurisdiction only.
4.Stamping/ Passing Certificate Charges Extra as applicable.

Receiver's Signature :

For Advance Technological Products

For M/S Advanced Technological Products
Proprietor

Authorised Signatory

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