

GSTIN : 07ATHPK7730P1Z3

**INVOICE**

**KESHAV WATER INDUSTRIES**

Ph. : 011-40157217  
9958453111

Deals In : Water Treatment Plants, Sales & Service  
E- 137, Pandav Nagar, Ganesh Nagar Complex, Delhi - 110092  
E-mail : keshavwaterind@gmail.com

Invoice No. : **566**  
Invoice Date : **14/04/2023**  
State : DELHI  
Reverse Charge : Yes / No.

State Code | 0 | 7

Transportation Mode **By Courier**  
Vehicle No. ....  
Date of Supply **14/04/2023**  
Place of Supply **FATEHABAD**  
P.O. Order No. ....

**BILL TO :**  
Name **DCDC Health Service Pvt. Ltd.**  
Address **C-185, 1st floor, Mayapuri, Inell Area Phase-II, New Delhi - 110064**  
GSTIN **07AACP0204K71** State **Delhi** Code **07**

**SHIP TO :**  
Name **Civil Hospital, Fatehabad**  
Address **Model Town, Pin-125050 Haryana. (Rupal Choudhary)**  
GSTIN ..... State ..... Code .....

Sr. No.	DESCRIPTION OF GOODS	HSN / SAC Code	Qty.	Rate	Amount
1.	Mixture tank Rod	8421	01 Nos	1450	1450
Total Amount					1450
Freight / Cartage					150
Taxable Amount					1600
Add : CGST 9 %					144
Add : SGST 9 %					144
Add : IGST %					
Total GST					288
GRAND TOTAL (INR)					1888

Total Invoice Amount in words : **One thousand Eight hundred Eighty Eight Rupees only**

Bank Details : Bank Name : BANK OF BARODA  
Bank Account No. : 51840200000199  
Branch IFSC Code : BARB00KHDEL  
Branch : Okhla Phase-II, New Delhi - 20

DCDC HEALTH SERVICE PRIVATE LIMITED  
CIVIL HOSPITAL, FATEHABAD  
**MATERIAL RECEIVED**

**TERMS & CONDITIONS :**  
E. & O.E.  
1. Goods once sold cannot be taken back.  
2. We Guarantee only analysis of the material  
3. Subject to Delhi Jurisdiction.  
4. No cut pieces will be taken back in any case.

DATE **17/4/23**  
TIME **3:00 PM**  
RECEIVED BY **Vinay**  
RECEIVED BY

**For KESHAV WATER INDUSTRIES**  
**Kumar**  
Authorised Signatory