

TAX INVOICE

Gupta Medical Device

KHASHRA NO 106/1,GROUND FLOOR, POOTH KALA VILLAGE NEAR 12 NOB TRANSFERMAR DELHI 110086

PAN: AWNPS2841N

GSTIN: 07AWNPS2841N1ZT

Tel.: 8470009615, 9810371170 email: gmdevice@yahoo.com

Drug Licence No.: RMD/DCD/23/ZO-5170/2023

Invoice No.

: GMD/0521/23-24

Dated

24-12-2023 Uttar Pradesh (09)

Place of Supply Reverse Charge

GR/RR No.

Transport Vehicle No.

Billed to :

DELHI 11007

Station

DCDC HEALTH SERVICE PVT

DELEVERY COURIER

Shipped to :

Destination

Buyer Order No

Order Date

Supplier Ref.

Delivery Note

Mode/terms of P

Despatch Throug

Other Ref.

DCDC HEALTH SERVICE PVT District Hospital Sant Kabir Nagar, Dist. Hospital, Mehadawal Road, Khalilabad,

272175

Party PAN GSTIN / UIN : AAFC00204K

: 07AAFCD0204K1Z1

C-185, MAYAPURI INDUSTRIAL AREA PHASE 2

D.L. No.

Party PAN

: AAFC00204K

: 90-122023-24507

07-12-2023

GSTIN / UIN

: 07AAFCD0204K1Z1

D.L. No.

S.N,	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	IGST Rate		Amount (`)
1.	SODIUM HYPOCHLORIDE 10% JAR	28289011	5.00	JAR	180.00	18.00 %	162.00	1,062.00
								1.062.00

Add : CARTAGE

1,134.00

Grand Total

5.00 JAR

2,196.00

Tax Rate

18%

Taxable Amt. IGST Amt.

900.00

162.00

Total Tax 162.00 Stock/No. of Boxes Received . 1 Box Subject to Physical Check Name/Employee Code .. D.S. D. 24.3.7......

Rupees Two Thousand One Hundred Ninety Six Only

Declaration Section -9

BANK NAME: PUNJAN NATIONAL BANK, BRANCH: SANT NAGAR BURARI A/C NO: 17294015001319 IFSC CODE: PUNB0172910

Bank Details: BANK DETAILS: GUPTA MEDICAL DEVICE BANK NAME & BRANCH: PNB

ACCOUNT NO: 1710005502127812 IFSC CODE: PUNB0171000

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.

Receiver's Signature :

For Gupta Medical Device

Authorised Signatory