



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/0486/23-24
Dated : 22-11-2023
Place of Supply : Delhi (07)
Reverse Charge : N
Buyer Order No : 137-112023-24273
Order Date :

Supplier Ref. :
Other Ref. :
Delivery Note :
Mode/terms of P :
Despatch Throug :
Destination :

Billed to :
DCDC HEALTH SERVICE PVT
C-185,MAYAPURI INDUSTRIAL AREA PHASE 2
DELHI 11007

Party PAN : AAFC00204K
GSTIN / UIN : 07AAFC00204K1Z1
D.L. No. :

Shipped to :
DCDC HEALTH SERVICE PVT
DH JANGAON
DISTRICT HOSPITAL JANGAON
NEAR OPP BSNL OFFICE VEGETABLE
MARKET 506167

Party PAN : AAFC00204K
GSTIN / UIN : 07AAFC00204K1Z1
D.L. No. :

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Amount ()
1.	SODIUM HYPOCHLORIDE 10% JAR	28289011	20.00	JAR	180.00	9.00 %	324.00	9.00 %	324.00	4,248.00
Add : CARTAGE										4,248.00 3,860.00
Grand Total 20.00 JAR										8,108.00

Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
18%	3,600.00	324.00	324.00	648.00

Rupees Eight Thousand One Hundred Eight Only

Stock/No. of Boxes Received 05
Subject to Physical Check
Name/Employee Code DC02795
Centre Name DH JANGAON
Date/Time 12-12-2023
Signature G.A.L. M. No. 9014879397

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.

- Goods once sold will not be taken back.
- Interest @ 18% p.a. will be charged if the payment is not made with in the stipulated time.
- Subject to 'Delhi' Jurisdiction only.

Receiver's Signature :

For Gupta Medical Device

Authorised Signatory