



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/0524/23-24	Buyer Order No : 32-122023-24414
Dated : 24-12-2023	Order Date : 07-12-2023
Place of Supply : Jharkhand (20)	Supplier Ref. :
Reverse Charge : N	Other Ref. :
GR/RR No. :	Delivery Note :
Transport : TCI TRANSPORT	Mode/terms of P :
Vehicle No. :	Despatch Throug :
Station :	Destination :

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

Party PAN : AAFC00204K
GSTIN / UIN : 07AAFC0204K1Z1
D.L. No. :

Shipped to :
DCDC HEALTH SERVICE PVT
MGM Jamshedpur, MGM Hospital Dialysis
Unit East Singhbham Sakchi Distt Near
Ganga Regency Hotel-831001

Party PAN : AAFC00204K
GSTIN / UIN : 07AAFC0204K1Z1
D.L. No. :

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	IGST Rate	IGST Amount	Amount(₹)	
1.	SODIUM HYPOCHLORIDE 10% JAR	28289011	20.00	JAR	180.00	18.00 %	648.00	4,248.00	
Add : CARTAGE								2,200.00	
Grand Total								20.00 JAR	₹ 6,448.00

Tax Rate	Taxable Amt.	IGST Amt.	Total Tax
18%	3,600.00	648.00	648.00

Rupees Six Thousand Four Hundred Forty Eight 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.

- 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

Stock/No. of Boxes Received 4
Subject to Physical Check
Name/Employee Code Vivek K. Singh
Centre Name M.N.M. Jamshedpur
Date/Time 08/11/24 / 4:20 Pm
Signature M. No. 6202873068