



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/0560/23-24
Dated : 27-01-2024
Place of Supply : Delhi (07)
Reverse Charge : N
Buyer Order No : 70-012024-24990--1
Order Date : 27/01/2024

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 : 07AAFCD0204K1Z1
D.L. No. :

Shipped to :
DCDC HEALTH SERVICE PVT
SADAR HOSPITAL SIMDEGA
SADAR HOSPITAL ,NH23,THANA TOLLI
SALDEGA ,SIMDEGA JHARKHAND
835223
Party PAN : AAFC00204K
GSTIN / UIN : 07AAFCD0204K1Z1
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 HYPOCHLORITE 5% 5 LTR	2828	6.00	JAR	129.80	9.00 %	70.09	9.00 %	70.09	918.98
Add : CARTAGE										1,200.00
Add : Rounded Off (+)										0.02
Grand Total 6.00 JAR										2,119.00

Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
18%	778.80	70.09	70.09	140.18

Rupees Two Thousand One Hundred Nineteen 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 06
Subject to Physical Check
Name/Employee Code Chanasikumar DCC133
Centre Name S-4 SIM DEGA
Date/Time 22/01/24 10:15 Am
Signature [Signature] M. No. 9852393824