



TAX INVOICE

Gupta Medical Device

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

PAN : AWNPS2841N

GSTIN : 07AWNPS2841N1Z1

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

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

Invoice No. : GMD/0488/23-24
Dated : 22-11-2023
Place of Supply : Delhi (07)
Reverse Charge : N
Buyer Order No : 33-112023-24213
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

Shipped to :
DCDC HEALTH SERVICE PVT
SADAR HOSPITAL DUMKA
SOUTH BLOCK 1ST FLOOR DIALYSIS UNIT
NEW BUILDING SADAR HOSPITAL DUMKA 814101

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

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	18.00	JAR	180.00	9.00 %	291.60	9.00 %	291.60	3,823.20	
Stock/No. of Boxes Received 5 Subject to Physical Check Name/Employee Code Swarnup / DC00894 Centre Name PIMCH, DUMKA Date/Time 19/11/23 At 11 AM Signature M. No. 8506000181 Less : Rounded Off (-)										3,823.20	
Grand Total										18.00 JAR	₹ 3,823.00

Tax Rate	Taxable Amt	CGST Amt	SGST Amt	Total Tax
18%	3,240.00	291.60	291.60	583.20

Rupees Three Thousand Eight Hundred Twenty Three 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 within the stipulated time.
- Subject to 'Delhi' Jurisdiction only.

Receiver's Signature :

For Gupta Medical Device

Authorised Signatory