



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/0520/23-24	Buyer Order No : 53-122023-24511
Dated : 24-12-2023	Order Date : 07-12-2023
Place of Supply : Uttar Pradesh (09)	Supplier Ref. :
Reverse Charge : N	Other Ref. :
GR/RR No. :	Delivery Note :
Transport : TIRUPATI COURIER	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
District Hospital Sidharath Nagar
DCDC Health Services Pvt. Ltd. C/O Dist.
Hospital Siddharath Nagar Mudila, Naugarh
272207
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	15.00	JAR	180.00	18.00 %	486.00	3,186.00
								3,186.00
Add : CARTAGE								3,402.00
Grand Total								6,588.00
								15.00 JAR

Tax Rate	Taxable Amt.	IGST Amt.	Total Tax
18%	2,700.00	486.00	486.00

Rupees Six Thousand Five Hundred Eighty 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
Subject to Physical Check
Name/Employee Code
Centre Name
Date/Time
Signature
M. No.
8001007521