



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/0529/23-24	Buyer Order No :	92-122023-24486
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 :	DELEVERY COURIER	Mode/terms of P :	
Vehicle No. :		Despatch Throug :	
Station :		Destination :	Uttar Pradesh

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 Maharajganj Dialysis
Center District Hospital, Fareda Road, Nea
Headquarters - 273303

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	5.00	JAR	180.00	18.00 %	162.00	1,062.00
								1,062.00
Add : CARTAGE								1,134.00
Grand Total								2,196.00

Tax Rate	Taxable Amt.	IGST Amt.	Total Tax
18%	900.00	162.00	162.00

Rupees Two Thousand One Hundred Ninety Six Only

5.00 JAR
DCDC HSP L CENTRE-DIST. HOSPITAL MAHARAJGANJ
MATERIAL RECEIVED

DATE: 04/01/2024

TIME: 2:10 PM RECEIVED BY: Rajnath Tripathi

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.

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

Receiver's Signature :

For Gupta Medical Device


 Authorised Signatory