

IRN : 376fd52b56ab3d88d5818f0dac9aaf0256834fe4bcd7fd-
d54c71778b901b89eb
Ack No. : 122423408403182
Ack Date : 5-Oct-24



Diacare Solutions

C/o R K Logi World
Gala No 12 (Part), Bldg No -G, Gr.Floor,
H No 525/F/6/21, Nr Khodiyar Mata Mandir,
Yewai, Bhiwandi, Thane-42 1302
DL No 20B-MH-TZ-521097, 21B-MH-TZ-521098
MSME No UDYAM-MH-18-0040478
Maharashtra - 421302
GSTIN/UIN : 27AALFD6060C1ZM
State Name : Maharashtra, Code : 27
Contact : 022-49780744,+91-
E-Mail : mumbai@diacaresolutions.com

Consignee (Ship to)

DCDC Kidney Care

Natraj Health Care, Green Talkies, Station Rd,
Beside Punjab National Bank, Satna - 485001
Madhya Pradesh - 485001, India
State Name : Madhya Pradesh, Code : 23
Contact : 9050092608

Buyer (Bill to)

DCDC Kidney Care

DCDC Health Services Pvt. Ltd, C-185, Mayapuri
Industrial Area phase- 2, Mayapuri, New Delhi
-110064, CIN No. - U85190DL2014PTC265804
Delhi - 110064, India
GSTIN/UIN : 07AAFCD0204K1Z1
State Name : Delhi, Code : 07
Contact : 011-45581006
E-Mail : info@dcdc.co.in

Invoice No. e-Way Bill No. Dated

M/24-25/0887 211837827535 5-Oct-24

Delivery Note

Mode/Terms of Payment

100% Advance Payment

Other References

Reference No. & Date.

223-092024-87-1 dtd:25-09-24 dt. 5-Oct-24

Buyer's Order No.

Dated

223-092024-87-1 dtd:25-09-24, 223-092024-88-1 dtd:25-09-24

26-Sep-24, 26-Sep-24

Dispatch Doc No.

Delivery Note Date

Dispatched through

Destination

Safexpress

Satna

Terms of Delivery

| Sl No | Description of Goods | HSN/SAC | GST Rate | Quantity | Rate per | Disc. % | Amount |
|----------------------|---|----------|----------|-------------|-------------|---------|----------------------|
| 1 | DIACARE Dialyzer Reprocessing System (SV)-D Batch : DCS-SV-2555 Mfg Dt. : Sep-2024 Model: DCS-DS-02 01 Year Warranty From Date of Installation Total Boxes : 3 Nos (Main Unit, Accessories, Tray) | 90189031 | 12 % | 1 No | 3,40,000.00 | No | 3,40,000.00 |
| 2 | Direct Thermal Printer | 84433290 | 18 % | 1 No | 15,000.00 | No | 15,000.00 |
| | | | | | | | 3,55,000.00 |
| IGST (Mumbai) | | | | | | | 43,500.00 |
| Total | | | | 2 No | | | ₹ 3,98,500.00 |

Amount Chargeable (in words)

INR Three Lakh Ninety Eight Thousand Five Hundred Only

E. & O.E

| HSN/SAC | Taxable Value | Rate | IGST Amount | Total Tax Amount |
|--------------|--------------------|------|------------------|------------------|
| 90189031 | 3,40,000.00 | 12% | 40,800.00 | 40,800.00 |
| 84433290 | 15,000.00 | 18% | 2,700.00 | 2,700.00 |
| Total | 3,55,000.00 | | 43,500.00 | 43,500.00 |

Tax Amount (in words) : INR Forty Three Thousand Five Hundred Only

Company's PAN

: AALFD6060C

Declaration

1) We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. 2) Interest will charged 24% p.a. if bill paid after due date 3) Goods one sold will not be taken back.

Company's Bank Details

A/c Holder's Name : Diacare Solutions
Bank Name : HDFC Bank-50200053541348
A/c No. : 50200053541348
Branch & IFS Code: Goregaon West & HDFC0000322
SWIFT Code : HDFCINBBXXX

for Diacare Solutions

SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice

Authorised Signatory



E-Way Bill No
 E-Way Bill Date
 Generated By
 Valid From
 Valid Until

211837827535
 5-Oct-24 1:51 PM
 27AALFD6060C1ZM
 5-Oct-24 1:51 PM [1246 KM]

IRN Details
 IRN
 Ack No
 Ack Date

376fd52b56ab3d88d5818f0dac9aaf0256834fe4bcd7fdd54c71778b901b89eb
 122423408403182
 5-Oct-24

Part - A

GSTIN of Supplier
 Place of Dispatch

27AALFD6060C1ZM
 Gala no. 7 & 8, Ground Floor,, Plot no 7,, Small Industrial Development Premises
 Co. Operative Estate,, Udhog Nagar, Goregaon West,, Mumbai - 400104, MSME
 No:UDYAM-MH-18-0040478 Goregaon Maharashtra 400104
 07AAFCD0204K1Z1

GSTIN of Recipient
 Place of Delivery

Natraj Health Care, Green Talkies, Station Rd,, Beside Punjab National Bank,,
 Satna - 485001 Satna Madhya Pradesh 485001

Document No
 Document Date
 Transaction Type
 Value of Goods
 HSN Code
 Supply Type
 Transporter

Tax Invoice - M/24-25/0887
 5-Oct-24
 Combination of 2 and 3
 3,98,500.00
 90189031
 Outward-Supply
 88AAECS4363H1ZA - Safexpress Private Limited

Part - B

Mode

Vehicle / Trans
 Doc No & Dt.

| From | Entered Date | Entered By | CEWB No. (If any) |
|----------|--------------|-----------------|-------------------|
| Goregaon | 5-Oct-24 | 27AALFD6060C1ZM | |

Stock No. of boxes received 90LB9031 (Box 3)
 Subject to Physical Check
 Name/Employee Code Brijesh pat
 Centre Name Satna
 Date/Time 5.00 PM
 Signature M. No. 8982639004