

**Tax Invoice**

(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : 1840de57e1a4ebab09877c16af99bac8b3370215aa1c-c006c06cbda3ab5d911c  
 Ack No. : 112421881356107  
 Ack Date : 18-Sep-24

<b>FARMAX</b> FARMAX TECHNOLOGIES PRIVATE LIMITED PLOT NO.102, ROAD NO.14 KIADB INDUSTRIAL AREA, SIRA, TUMKUR DIST - 572137 CIN NO: U29150KA2006PTC038548 MOB : 9538875498 UDYAM-KR-03-0041780 (MSME) GSTIN/UIN: 29AAACF9623M1Z5 State Name : Karnataka, Code : 29 E-Mail : reach@farmaxindia.com	Invoice No.	e-Way Bill No.	Dated
	1026SAL202425	151940363677	18-Sep-24
Consignee (Ship to) <b>JEEVAN JYOTHI HOSPITAL</b> 2ND FLOOR, DARRRIPARA, RING ROAD, A.MBIKAPUR DIST, SURGUJA - 497001 State Name : Chhattisgarh, Code : 22 Contact : 6202873068	Delivery Note	Mode/Terms of Payment <b>7 DAYS</b>	
Buyer (Bill to) <b>DCDC HEALTH SERVICES PVT LTD</b> C-185, 1ST FLOOR, MAYAPURI INDUSTRIAL AREA, PHASE -II, NEW DELHI - 110064 GSTIN/UIN : 07AAAFCD0204K1Z1 State Name : Delhi, Code : 07 Place of Supply : Delhi Contact : 8506011227 E-Mail : purchase@dcdc.co.in	Buyer's Order No.	Dated <b>6-Sep-24</b>	
	Dispatch Doc No.	Delivery Note Date	
	<b>VRL TRANSPORT</b>	Destination <b>KA593907</b>	
	Dispatched through <b>PAID DOOR DELY</b>	Place of receipt by shipper	
	Vessel/Flight No.	City/Port of Discharge	
	City/Port of Loading	City/Port of Discharge	
	Terms of Delivery <b>DESPATCH FROM BRANCH 2 FARMAX TECHNOLOGIES PVT LTD NO.96/2 SINGASANDRA HOSUR MAIN ROAD BANGALORE - 560068. GST NO.29AAACF9623M1Z5</b>		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	<b>FARMAX 60KVA VOLTAGE STABILIZER</b> MODEL : FX60K3PH I/P RANGE : 340-460V O/P VOLTAGE : 415V TYPE : AIR COOLED WARRANTY : 1YEAR SL.NO.1031092024	85044040	1.00 NOS	90,000.00	NOS		90,000.00
2	<b>FREIGHT CHARGES</b>	85044040					7,000.00
	<b>OUTPUT IGST @ 18%</b>					18 %	97,000.00
							17,460.00
	<b>Total</b>		<b>1.00 NOS</b>				<b>₹ 1,14,460.00</b>

Amount Chargeable (in words)  
**INR One Lakh Fourteen Thousand Four Hundred Sixty Only**

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
85044040	97,000.00	18%	17,460.00	17,460.00
<b>Total</b>	<b>97,000.00</b>		<b>17,460.00</b>	<b>17,460.00</b>

Tax Amount (in words) : **INR Seventeen Thousand Four Hundred Sixty Only**

Company's Bank Details  
 Bank Name : SBI OD A/C 62029094305  
 A/c No. : 62029094305  
 Branch & IFS Code : JAYANAGAR & SBIN0006959  
**for FARMAX TECHNOLOGIES PRIVATE LIMITED**

Declaration