

Tax Invoice

(ORIGINAL FOR RECIPIENT)

Invoice No HBL/MA428/24-25	Dated 25-Oct-24
Reference No. & Date	Mode/Terms of Payment IMMEDIATE
Buyer's Order No. P.O No. : 216-092024-74-1	Dated 20-Sep-24
Terms of Delivery SANMATI LOGISTICS PVT LTD 741108108 FREIGHT CHARGE PAID	
Ship To DCDC HEALTH SERVICES PVT. LTD. Taluka Hospital Kagwad Taluka General Hospital Kagwad, Ganeshwadi kagwad, Dist. Belgaum, 591223 Contact No 8618706258 State Name : Karnataka, Code : 29	

29BDNPP1212L1Z9, State Name : Karnataka, Code : 29
 NEW BUS STAND ROAD,
 SHOWROOM, GADAG -582101
 9448482952 / 9886644952,
 29BDNPP1212L1Z9, State Name : Karnataka, Code : 29
 Address
MARUTI AGENCY
 KSCMF LTD BUILDING, GODOWN NEW NO 8/C
 #39/626, GINNING & PRESSING COMPOUND
 VIKAS NAGAR
 AT HUBBALLI - 580021
 9886644952
 GSTIN/UIN: 29BDNPP1212L1Z9
 State Name Karnataka, Code 29

Bill To
DCDC HEALTH SERVICES PVT. LTD.
 C-185, 1ST FLOOR,
 MAYAPURI INDUSTRIAL AREA, PHASE-II
 NEW-DELHI -110064
 Contact
 E-Mail
 Buyer's GSTIN/UIN :

SI No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	CANDY REF 185L CSD -1952RS BS00UA0AH01T1Q71Q02A	84182100	1 NOS	12,700.00	10,762.71	NOS		10,762.71
	IGST							1,937.29
Total			1 NOS					₹ 12,700.00

Stock/No. of Boxes Received 01
 Subject to Physical Check
 Name/Employee Code
 Centre Name Mangalatha
 Date/Time 11/10/24
 Signature M. Malali M. No. 821942449



Amount Chargeable (in words)
INR Twelve Thousand Seven Hundred Only

HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total
				Tax Amount
84182100	10,762.71	18%	1,937.29	1,937.29
Total	10,762.71		1,937.29	1,937.29

Tax Amount (in words) : **INR One Thousand Nine Hundred Thirty Seven and Twenty Nine paise Only**

Company's Bank Details
 Bank Name : **ICICI BANK LTD OD A/c**
 A/c No.
 Branch & IFS Code

Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

MARUTI AGENCY
 KSCMF Ltd Building, Godown New No. B/C,
 #39/626, Ginning & Pressing Compound,
 Vikas Nagar, HUBBALLI-580 021.

SUBJECT TO GADAG JURISDICTION
 This is a Computer Generated Invoice