

TAX INVOICE

(DUPLICATE FOR TRANSPORTER)

LIFE CARE SURGIMED
 1933/21, MOHAN BAZAAR,
 BH. PALACE, DELHI-110006
 DL NO 20B - 145438, 21B - 145439
 NO -011-46015612, 49951030, +91-9810014275
 Corp. Off- PLOT NO 45, MOHIT NAGAR, SEC-14,
 DWARKA, NEW DELHI-110078
 DL NO: RMD/DCD/23/5238/ZO-12262
 GSTIN/UIIN: 07AABPN9736D1ZO
 State Name : Delhi, Code : 07
 E-Mail : lifecaresurgimed@hotmail.com

Consignee (Ship to)
DCDC HEALTH SERVICES PVT. LTD.
 Nayar Hospital, 3, Dasonda Singh Road,
 Amritsar-143001, Ph:-8595955923
 State Name : Delhi, Code : 07

Buyer (Bill to)
DCDC HEALTH SERVICES PVT. LTD.
 C-185 - First Floor, Mayapuri Industrial Area
 Phase II, Mayapuri, New Delhi, -110064, PH:-
 8506056008, 011-45581006
 State Name : Delhi, Code : 07

Invoice No. LCS/23-24/3987	Dated 15-Jan-24
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No 120-012024-24807	Dated 5-Jan-24
Dispatch Doc No	Delivery Note Date
Dispatched through	Destination Amritsar
Terms of Delivery	

SI No	Description of Goods	HSN/SAC	GST Rate	Part No.	MRP/Marginal	Quantity	Rate	per	Disc %	Amount
1	FRESENIUS DIASAFE FILTER PLUS (5008201) Batch : D7DM09100 Expiry : 30-Nov-25	84212900	18 %	5008201	13,972.00/NOS.	4 NOS.	3,975.00	NOS		15,900.00
	OUTPUT SGST @ 9%							9 %		1,431.00
	OUTPUT CGST @ 9%							9 %		1,431.00
Total						4 NOS.				Rs 18,762.00

Stock/No. of Boxes Received **1 Box**
 Subject to Physical Check
 Name/Employee Code **Targanbreet**
 Centre Name **Nayar Hospital**
 Date/Time **22/11/24**
 Signature **Targanbreet** M. No. **7110185988**


Amount Chargeable (in words) **Indian Rupees Eighteen Thousand Seven Hundred Sixty Two Only**

HSN/SAC	Central Tax		State Tax		Total Tax Amount
	Rate	Amount	Rate	Amount	
84212900	9%	1,431.00	9%	1,431.00	2,862.00
Total		1,431.00		1,431.00	2,862.00

Tax Amount (in words) **Indian Rupees Two Thousand Eight Hundred Sixty Two Only**

Company's PAN : **AABPN9736D**
 Company's Bank Details
 A/c Holder's Name : **LIFE CARE SURGIMED**
 Bank Name : **HDFC BANK- 50200020740770**
 A/c No. : **50200020740770**
 Branch & IFS Code : **JANAK PURI & HDFC0004878**
 SWIFT Code :

Declarer that this invoice shows the actual price of the goods and that all particulars are true and correct. Goods once delivered will not be exchanged or taken back. Goods rendered will not carry any guarantee. Interest @ 24% will be charged if not paid within 7 days. No duplicate invoice will be issued without undertaking Cum indemnity.

for LIFE CARE SURGIMED

 Authorised Signatory

SUBJECT TO DELHI JURISDICTION
 This is a Computer Generated Invoice