

**Tax Invoice**

(DUPLICATE FOR TRANSPORTER)

e-Invoice



IRN : c5419055bb1aa42a7b22471c29f46027aa9d10b93d2b-47baf20190729644979c  
 Ack No. : 122423702901151  
 Ack Date : 25-Oct-24

<b>DIACARE SOLUTIONS</b> <b>Diacare Solutions</b> 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-421302 DL No 20B-MH-TZ2-521097, 21B-MH-TZ2-521098 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	Invoice No.	e-Way Bill No.	Dated
	M/24-25/1042	201849121141	25-Oct-24
Consignee(Ship to) <b>DCDC Health Services Pvt. Ltd</b> DCDC Kidney Care-Moti Nagar, H-1,Kailash Park, Near Moti Nagar Metro Station, Pillar No 330,Delhi Delhi - 110015, India State Name : Delhi, Code : 07 Contact : 8051755839	Delivery Note	Mode/Terms of Payment	
	Reference No. & Date.	Other References	
Buyer (Bill to) <b>DCDC Kidney Care</b> 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	Buyer's Order No.	Dated	
	Dispatch Doc No.	Delivery Note Date	
	Dispatched through	Destination	
	<b>Safexpress</b>	<b>Moti Nagar</b>	
	Terms of Delivery		

SI No.	No. & Kind of Pkgs.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	10 Box	<b>OCI-HD150</b> Batch : 220423 Expiry : 15-Apr-25  <b>IGST (Mumbai)</b>	90189031	5 %	<b>240 No</b> 240 No	370.00	No		<b>88,800.00</b>
									<b>4,440.00</b>
		<b>Total</b>			<b>240 No</b>				<b>₹ 93,240.00</b>

Stock/No. of Boxes Received ..... 10 Box  
 Subject to Physical Check ..... DC 3326  
 Name/Employee Code .....  
 Centre Name .....  
 Date/Time .....  
 Signature ..... M. No. 8051755839

Amount Chargeable (in words) **INR Ninety Three Thousand Two Hundred Forty Only** E. & O.E

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
90189031	88,800.00	5%	4,440.00	4,440.00
<b>Total</b>	<b>88,800.00</b>		<b>4,440.00</b>	<b>4,440.00</b>

Tax Amount (in words) : **INR Four Thousand Four Hundred Forty 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 be charged 24% p.a. if bill paid after due date.  
 Company's Bank Details  
 A/c Holder's Name : **Diacare Solutions**  
 Bank Name : **Yes Bank - 062584600001218**  
 A/c No. : **062584600001218**  
 Branch & IFS Code : **Dwarka, New Delhi & YESB0000625**  
 SWIFT Code :

for Diacare Solutions