

**LIFE CARE SURGIMED**  
 1033/21 MOHAN BAZAAR  
 BH. PALACE, DELHI-110006  
 DL NO 20B-145438 21B-145439  
 DL NO 20B-145438 21B-145439  
 DL NO-011-48015612 48951030 791-9815014275  
 CORP. OF PLOT NO 45 KCHIT NAGAR SEC-14  
 DWARKA, NEW DELHI-110078  
 DL NO -RMO/DDD/23/5239/20-2262  
 GSTIN/UIN: 07AABPN9736D1ZO  
 State Name : Delhi, Code : 07  
 E-Mail : lifecaresurgimed@hotmail.com

Consignee (Ship to)  
**DCDC HEALTH SERVICES PVT. LTD.**  
 DCDC KIDNEY CARE MOTI NAGAR  
 H-1, KAILASH PARK, NEAR MOTI NAGAR METRO STATION  
 PILLAR NO -330-110015  
 PH NO: 884000500  
 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.	Dated
LC9/23-24/2923	2-Nov-23
Delivery Note	Mode/Terms of Payment
Reference No. & Date	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	GST Rate	Part No.	MRP/Marginal	Quantity	Rate	per	Disc %	Amount
1	<b>FRESENIUS F4HPS (5007041)</b> Batch: E2BD20200 Expiry: 31-Mar-26 MRP:-1156/-	90189031	5 %	5007041	1,238.00/NOS	24 NOS.	660.00	NOS		15,840.00
	OUTPUT SGST @ 2.5%						2.50 %			396.00
	OUTPUT CGST @ 2.5%						2.50 %			396.00
Total						24 NOS.				Rs 16,632.00

23/10  
 Stock/No. of Boxes Received .....  
 Subject to Physical Check .....  
 Name/Employee Code .....  
 Centre Name .....  
 Date/Time .....  
 Signature .....  
 M. No. ....

Amount Chargeable (in words)

**Indian Rupees Sixteen Thousand Six Hundred Thirty Two Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Amount
		Rate	Amount	Rate	Amount	
90189031	15,840.00	2.50%	396.00	2.50%	396.00	792.00
<b>Total</b>	<b>16,840.00</b>		<b>396.00</b>		<b>396.00</b>	<b>792.00</b>

Tax Amount (in words) : **Indian Rupees Seven Hundred Ninety Two Only**

Company's PAN : **AABPN9736D**

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

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 :

for LIFE CARE SURGIMED  
 Authorized Signatory

SUBJECT TO DELHI JURISDICTION  
 This is a Computer Generated Invoice