

Tax Invoice

(ORIGINAL FOR RECIPIENT)

ALLENTON INC
 PLOT NO 26-B, UDYOG VIHAR PHASE 5
 GURUGRAM, HARYANA, 122001
 HR-66-1394-OWH HR-66-1394-W/H
 GSTIN/UIN: 06CWIPK6698E1Z2
 State Name : Haryana, Code : 06
 E-Mail : allentoninc@gmail.com

Consignee (Ship to)
KCGMC KARNAL
 KALPANA CHAWLA GOVT MEDICAL COLLAGE
 MODEL TOWN, KARNAL, 132001
 HARYANA, 9729050786
 State Name : Haryana, Code : 06

Buyer (Bill to)
DCDC Health Services Pvt Ltd.
 C- 185, Mayapuri Industrial Area Phase - 2,
 Mayapuri, New Delhi - 110064
 State Name : Delhi, Code : 07

Invoice No. AL/2022-23/HR427	Dated 25-Jan-23
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No. 82-012023-21465-4	Dated 18-Jan-23
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	MRP/Marginal	Quantity	Rate	per	Disc. %	Amount
1	Introducer Needle 18 Guage Batch : AIN2022-01 Expiry : 31-May-26	90183930		100 PCS 100 PCS	25.00	PCS		2,500.00
2	SINGLE LUMEN FEMORAL CATHETER (AVRO) Batch : 23010015C Expiry : 31-Dec-25	90183930		100 PCS 100 PCS	100.00	PCS		10,000.00
3	GUIDE WIRE S.S 35*70cm (J) Batch : SS22-03 Expiry : 31-Jul-26	9018		100 PCS 100 PCS	80.00	PCS		8,000.00
								20,500.00
IGST								2,460.00

DCDCHSPL CENTRE-KCGMC, KARNAL
MATERIAL RECEIVED

DATE... 1-2-23

TIME... 2:15 PM RECEIVED BY... *Akanshi*

Total 300 PCS ₹ 22,960.00
 Amount Chargeable (in words) **INR Twenty Two Thousand Nine Hundred Sixty Only** E & O.E

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
90183930	12,500.00	12%	1,500.00	1,500.00
9018	8,000.00	12%	960.00	960.00
Total	20,500.00		2,460.00	2,460.00

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

Company's Bank Details
 Bank Name : **ICICI BANK**
 A/c No. : **182105001757 ALLENTON INC**
 Branch & IFS Code : **DWARKA & ICIC0000250**

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

