

Tax Invoice

(EXTRA COPY)

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

**CICIL HOSPITAL KAITHAL**  
 HUDA SECTOR 18, PATTI GADAR, KAITHAL  
 HARYANA 136027  
 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. <b>AL/2022-23/HR426</b>	Dated <b>25-Jan-23</b>
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No. <b>66-012023-21424-4</b>	Dated <b>18-Jan-23</b>
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	MRP/ Marginal	Quantity	Rate	per	Disc. %	Amount
1	<b>Introducer Needle 18 Guage</b> Batch : AIN2022-01 Expiry : 31-May-26	90183930		<b>10 PCS</b> 10 PCS	25.00	PCS		<b>250.00</b>
2	<b>SINGLE LUMEN FEMORAL CATHETER (AVRO)</b> Batch : 23010015C Expiry : 31-Dec-25	90183930		<b>10 PCS</b> 10 PCS	100.00	PCS		<b>1,000.00</b>
3	<b>GUIDE WIRE S.S 35*70cm (J)</b> Batch : SS22-03 Expiry : 31-Jul-26	9018		<b>10 PCS</b> 10 PCS	80.00	PCS		<b>800.00</b>
<b>IGST</b>								<b>2,050.00</b>
<b>IGST</b>								<b>246.00</b>
<b>Total</b>				<b>30 PCS</b>				<b>₹ 2,296.00</b>

**DCDCHSPL CENTRE-CIVIL HOSPITAL, KAITHAL**  
**MATERIAL RECEIVED**

DATE: 28/1/23

TIME: 4:25 PM RECEIVED BY: 

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

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
90183930	1,250.00	12%	150.00	150.00
9018	800.00	12%	96.00	96.00
<b>Total</b>	<b>2,050.00</b>		<b>246.00</b>	<b>246.00</b>

Tax Amount (in words) : **INR Two Hundred Forty Six 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.

