

GSTIN : 07CDLPD3827N2Z6

Original Copy

TAX INVOICE

Switchmeds

604, Suneja Tower-2, District Center,, Janakpuri, Delhi
 Tel. : 9999428970 email : switchmeds@gmail.com

Drug Licence No. : DL-JNK-145663

DL NO. DL-JNK-145663

Invoice No. : 1782/2023-24	Vehicle No. :
Dated : 21-03-2024	Station :
Place of Supply : Delhi (07)	P.O No. : 161-032024-25714
Reverse Charge : N	P.O Date : 21/3/24
GR/RR No. :	DRUG LIC NO :
Transport :	

Billed to : DCDC Health Services Private Limited C-185, First Floor Revari Line Industrial Area Mayapuri, Phase-II, Delhi, 110064	Shipped to : DCDC Health Services Private Limited TH Ankola ANKOLA TALUKA GOVT HOSPITAL ,Dialysis Unit.Near Police Station, 581314
Party Mobile No : GSTIN / UIN : 07AAFCD0204K1Z1 D.L. No. :	Party Mobile No : 8105942976 GSTIN / UIN : D.L. No. :

S.N.	Description of Goods	HSN/SAC Cod	Qty.	Unit	Price	Amount()
1.	INJ. Iron Sucrose (100 Mg) A23BF010A:MRP-321.00.Mfg.-30-08-2023:Exp -31-07-2025	30049099	200.00	Pcs.	26.00	5,200.00

Add : CGST @ 6.00 % 312.00
 Add : SGST @ 6.00 % 312.00

Grand Total 200.00 Pcs. 5,824.00

HSN/SAC	Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
30049099	12%	5,200.00	312.00	312.00	624.00


Rupees Five Thousand Eight Hundred Twenty Four Only

Bank Details : A/C NAME: SWITCH MEDS BANK NAME: AXIS BANK
 A/C NO. 921020027370029 IFSC CODE: UTIB0001102


Received By
Asst. Mubani



Terms & Conditions
 E.& O.E.
 1. Goods once sold will not be taken back.
 2. Interest @ 18% p.a. will be charged if the payment is not made with in the stipulated time.
 3. Subject to 'Delhi' Jurisdiction only.

Receiver's Signature :

 Stock/No. of Boxes Received for Switchmeds
 Subject to Physical Check
 Name/Employee Code : *Asst. Mubani*
 Centre Name : *ANKOLA*
 Date/Time : *21/3/24*
 Signature : *[Signature]* M. No. *8105942976*

Part - A Slip

Unique No.	1818 4228 9090
Entered Date	18/04/2024 10:40 AM
Entered By	29AAC CN400 8J1ZG - NIPRO MEDICAL INDIA PRIVATE LIMITED
Valid From	Not Valid for Movement as Part B is not entered [651Kms]
Part - A	
GSTIN of Supplier	29AACCN4008J1ZG,NIPRO MEDICAL INDIA PRIVATE LIMITED
Place of Dispatch	SOMARAM VILLAGE,,,TELANGANA-501401
GSTIN of Recipient	07AAF CD020 4K1Z1 ,DCDC Health Services Private Limited
Place of Delivery	ANKOLA,KARNATAKA-581314
Document No.	DG2400000084
Document Date	17/04/2024
Transaction Type	Combination of 2 and 3
Value of Goods	2837835
HSN Code	90189031 -
Reason for Transportation	Outward - Supply
Transporter	36AADCG2096A1ZY & GATI EXPRESS SUPPLY CHAIN PRIVATE LIMITED
 181842289090	
Note* If any discrepancy in information please try after sometime.	



IRN : fbfe00e24fo6d950da6f5ca6e5d659d61e6fob07a0-36c330a0ada2347dd85903
 Ack No. : 112419701286026
 Ack Date : 26-Mar-24

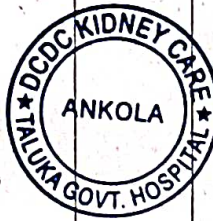
FARMAX FARMAX TECHNOLOGIES PRIVATE LIMITED No.2 Khala No.710, 1st Cross, Chikka Begur Gate Near Kudlu Metro Station, Hosur Main Road, Bangalore - 560068 CIN NO: U29160KA2006PTC038548 PH: 080-41269624 / 9638876498 UDYAM-KR-03-0041780 (MSME) GSTIN/UIN: 29AAACF9623M1Z5 State Name : Karnataka, Code : 29 E-Mail : accounts@farmaxindia.com	Invoice No. e-Way Bill No. Dated 1832SAL202324 101828447890 26-Mar-24
	Delivery Note Mode/Terms of Payment 7 DAYS
Buyer's Order No. Dated FA-1401 DATED 29.2.24 26-Mar-24	Dispatch Doc No. Delivery Note Date
Dispatched through Destination VRL TRANSPORT PAID DOOR DELY	Bill of Lading/LR-RR No. Motor Vehicle No. KA593907
DISPATCH FROM FARMAX TECHNOLOGIES PVT LTD.NO.96 /2,SINGASANDRA,HOSUR ROAD,BANGALORE-560068, GSTIN/UIN:29AAACF9623M1Z5	

Consignee (Ship to)
ANKOLA TALUKA GOVT HOSPITAL
DIALYSIS UNIT, NEAR POLICE STATION,
ANKOLA - 581314
 State Name : Karnataka, Code : 29
 Contact person : Mr. Rohan / Ms Sushmitha
 Contact : 9811222044 / 8105942976

Buyer (Bill to)
DCDC HEALTH SERVICES PVT LTD
C-185, 1ST FLOOR, MAYAPURI INDUSTRIAL
AREA, PHASE -II, NEW DELHI - 110064
 GSTIN/UIN : 07AAFCD0204K1Z1
 State Name : Delhi, Code : 07
 Place of Supply : Delhi
 Contact : 8506011227
 E-Mail : purchase@dcdc.co.in

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	FARMAX 40KVA VOLTAGE STABILIZER MODEL : FX40K3PH I/P RANGE : 340-460V O/P VOLTAGE : 415V TYPE : AIR COOLED WARRANTY : 1YEAR FOR STABILIZER & 2 YEARS FOR TRANSFORMER FROM THE DATE OF INVOICE WITH BY PASS SWITCH SL.NO.2102032024	85044040	1.00 NOS	56,000.00	NOS		56,000.00
2	FREIGHT CHARGES	85044040					4,000.00
	OUTPUT IGST @ 18%				18 %		60,000.00
							10,800.00
	Total		1.00 NOS				₹ 70,800.00

Received By
 Asha mukherji
 30/3/2024
 AS



Stock/No. of Boxes Received 01
 Subject to Physical Check
 Name/Employee Code Asha mukherji
 Centre Name T.H. Ankola
 Date/Time 30/3/2024
 Signature M. No. 219719737

Amount Chargeable (in words)
INR Seventy Thousand Eight Hundred Only

HSN/SAC	Taxable Value	Integrated Tax Rate	Integrated Tax Amount	Total Tax Amount
85044040	60,000.00	18%	10,800.00	10,800.00
Total	60,000.00		10,800.00	10,800.00

Tax Amount (in words) : **INR Ten Thousand Eight Hundred Only**

Company's Bank Details
 Bank Name : SBI OD A/C 62029094305
 A/c No. : 62029094305
 Branch & IFS Code: JAYANAGAR & SBIN0006959

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

for FARMAX TECHNOLOGIES PRIVATE LIMITED



GSTIN : 07ABAFG6573H1ZA

Original Copy

TAX INVOICE
GENCARE GLOBAL

GROUND FLOOR, Flat no.: B-542, Baal Krishan Thapar Marg, Near Sudershan Park New Delhi 110015

Tel. : 9625232705 email : gencareglobe@gmail.com

Invoice No. : 337/2023-24
Dated : 14-03-2024
Place of Supply : Delhi (07)
Reverse Charge : N
GR/RR No. :
Transport :

Vehicle No. :
Station :
E-Way Bill No. :
P.O NO. : FA 1491
P.O DATE : 12/3/24

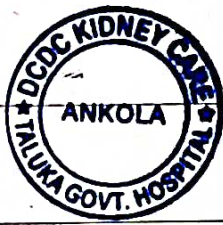
Billed to :
DCDC Health Services Private Limited
C-185, First Floor
Rewari Line Industrial Area
Mayapuri, Phase-II, Delhi, 110064

Shipped to :
DCDC Health Services Private Limited
ANKOLA TALUKA GOVT
HOSPITAL, Dialysis Unit, Near Police
Station, Ankola, Karnataka(KA), India-
581314

Party Mobile No :
GSTIN / UIN : 07AAFCD0204K1Z1

Party Mobile No : 8105942976
GSTIN / UIN :

Table with 9 columns: S.N., Description of Goods, HSN/SAC Code, Qty., Unit, List Price, Discount, Price, Amount. Contains 8 rows of dustbin items.



Stock/No. of Boxes Received 2 Box.
Subject to Physical Check
Name/Employee Code
Centre Name ZGH, Ankola
Date/Time 27/3/2024 Add : CGST
Signature M. No. 8105942976

Grand Total 24.00 Pcs. 13,216.00

Table with 5 columns: Tax Rate, Taxable Amt., CGST Amt., SGST Amt., Total Tax. Row 1: 18%, 11,200.00, 1,008.00, 1,008.00, 2,016.00

Rupees Thirteen Thousand Two Hundred Sixteen Only

Bank Details : HDFC BANK BRANCH : MOTI NAGAR
A/C NO : 50200091740082 IFSC CODE : HDFC0004396

Received BY
Asha. mukhi
Date - 27/3/2024

Terms & Conditions
E.& O.E.
1. Goods once sold will
2. Interest @ 18% p.a.
3. Subject to 'Delhi' Ju

Receiver's Signature :

QR code and tracking information: LR: 255366673, MAWB: 22225410080010, Box count: DOC, Client: NDCOURIERCARGO B2B0, LM Pincode: 581314, OID: Gencare global 337, Barcode: 22225410080032

For GENCARE GLOBAL
Authorised Signatory

6673. 2-Box

VRL LOGISTICS LTD

CONSIGNMENT RECEIPT/TAX INVOICE

BOOKING ADDRESS: MRF COMPOUND, PLAT NO.11, SITE NO-114, HOSAPALYA MAIN ROAD, BENEAGURU, KAGSTIN : 29AABCV3609C12

BRANCH: ANKOLA

INVOICE NO / DATE

: **2222052219** 29-03-2024

WAYBILL NO /

DATE: 9015039947 26-03-2024

NO OF PKGS. : 1

WEIGHT : 120/150

DELIVERED TO : DCDC HEALTH SERVICES PVT LTD

URP GODOWN : 0

STABILIZERS

NARATION :

VEHNO : KA30A0583 SELF :

FINANCIAL DETAIL S

PAID-GP

SUB TOTAL : 0

GST AMOUNT : 0

TOTAL AMOUNT : 0

SERVICE CATEGORY: TRANSPORT OF GOODS BY ROAD

SACNO : 996511 Place of supply: KA

* CIN NO : L60210KA1983PLC005247 * PAN NO : AABCV3609C * VRL * P



TAX INVOICE

(See Rule 1 of Invoice Rules read with Section 31 of central Goods & Service Tax Act 2017)

Original for Recipient

IRN : d74a93f21e1b61363aach740a95be1a53237a4399c00231c994124c9a813899e

Supplier Details : Nipro Medical (India) Pvt Ltd
 SY NO.51 / 1 A2,Heggadadevanapura,Opp. UNIBIC
 Factory ,Huskur Road,Dasanapura ,Hobli, 562123,
 Ph: 080 23718359 23718360 Fax:+912169305058.
GSTIN : 29AACCN4008J1ZG
Place of Supplier : KA
Name Of State : Karnataka
State Code : 29
Drug License : 20B&21B KA-BRC-144876/877
Pan No. : AACCN4008J

Shipping Details : NMI (HYD) NEW BR
Address of the Shipper : SHED# C1 PARTII, ARUN
 LOGISTICS SERVICES, ,SY NO 7 & 13,
 SOMARAM VILLAGE,, 501401,
Place of Shipping : TS
Name Of State : Telengana
State Code : 36
Pan No. : AACCN4008J
Drug License : 20B&21B KA-BRC-144876/877

Tax Invoice No. : DG2400000084
I.D.No : Ben/2024/6000907498
Dated : 17.04.2024
Range :
Division :
Commissionerate :
PAN No : AACCN4008J

Bill To Party:
Party Code : 1301205
 DCDC HEALTH SERVICES PVT LTD. Mr.Manoj
 DCDC Health Services Private Limited,C
 185,FF,Rewari Line,
 NEW MULTAN NAGAR Industrial
 Area,Mayapuri,New Delhi-64,110056,Delhi,India .
 Tel: 8506056008 Fax:
GSTIN : 07AAFCD0204K1Z1
State Code : 07
State Name : Delhi
PAN No : AAFCD0204K
Drug Lic.No :

Ship To Party:
Party Code : 1301205
 DCDC HEALTH SERVICES PVT LTD. ANKOLA
 TALUKA GOVT HOSPITAL
 ,Dialysis Unit, Near Police,
 Station,Ankola,
 KarnatakaANKOLA,581314,Karnataka,India.
 Tel: 8506056008 Fax:
GSTIN : 07AAFCD0204K1Z1
State Code : 07
State Name : Delhi
Place of Supply : DL
PAN No : AAFCD0204K
Drug Lic. No. :

Contract No. : 4122491
Despatch Doc No. : 5134039
Despatch Date : 17.04.2024
Despatched by : Truck
Destination : ANKOLA
L.R No. :
L.R Date : 17.04.2024
Vehicle No. : GATI
Insurance Policy :
Customer P.O.No. : FA-1565
P.O Date : 17.04.2024
BOF No. :
E.Way Bill No :
Mode of Shipment : Others
No. of Boxes : 15
Total Gross Wt. : 0.000 KG

Sr. No	Item Code	Description	HSN/SAC Code	Batch No.	Expiry Date	Qty	Unit	Rate/Unit	Assessable Value	Amount (INR)
1	5101687	Surdial 55Plus(no option)	90189031 IGST :5 %	24CX32619		1.00	EA	540000.00/1	540,000.00	540,000.00
2	5101687	Surdial 55Plus(no option)	90189031 IGST :5 %	24CX32620		1.00	EA	540000.00/1	540,000.00	540,000.00
3	5101687	Surdial 55Plus(no option)	90189031 IGST :5 %	24CX32621		1.00	EA	540000.00/1	540,000.00	540,000.00
4	5101687	Surdial 55Plus(no option)	90189031 IGST :5 %	24CX32622		1.00	EA	540000.00/1	540,000.00	540,000.00
5	5101687	Surdial 55Plus(no option)	90189031 IGST :5 %	24CX32623		1.00	EA	540000.00/1	540,000.00	540,000.00
Grand Total						5.00			2,700,000.00	2,700,000.00

Total GST Payable (In Words)- Rupee One Lakh Thirty Five Thousand And Paise Zero Only
Date of Issue of Invoice : 17.04.2024 **Time of Issue :** 10.40:17
Grand total (In Words) - Rupee Twenty Eight Lakh Thirty Seven Thousand Eight Hundred Thirty Five And Paise Zero Only
Created By : KIRAN KUMAR NS
Remarks :

Add Freight : 0.00
Less Discount : 0.00
Advance :
Sub Total : 0.00
Total : 2,700,000.00
CGST :
SGST :
IGST : 135,000.00
Cess :
Tax Total % : 135,000.00
TDS :
TCS : 2835.00
Grand Total : 2,837,835.00



Received By
Ashu murti
 26/04/24

Stock/No. of Boxes Received 5
Subject to Physical Check
Name/Employee Code Ashu murti
Centre Name T.G.H. An. Ex. In.
Date/Time 21/04/2024
Signature M. No. 8197199737
CIN 27TN2006PT0076002
E-mail ID: indiaho@niproindia.com
Registered Office Address: Flat No 41, KRISHNA, #59 1st Avenue, 100 Feet Road, Ashok Nagar Chennai TN 600083 IN.

TAX INVOICE

Mob.: 9810765464



KAPOOR ENTERPRISES


PERMA STAMP, FLASH STAMPS, COMMEN SEAL
SCREEN PRINTING, OFFSET PRINTING
& GENERAL ORDER SUPPLIERS.

JG3/28C, NEAR H-3 LAL MARKET
VIKASPURI, NEW DELHI - 110012
E-Mail : kapoorstamp2005@yahoo.com
rajkkapoor.77@gmail.com

GSTIN : 07AJYPK8409L1ZC

M/s. DCDC Health Services Pvt.
..... C-185, Mayapuri Ind. Area
..... Phase, New Delhi
GSTIN S.Code.....

Invoice No. 1825 Dated 23/1/24
P.O. No. : 161-042024-25961

S.No.	DESCRIPTION OF GOODS	HSN / ACS CODE	QTY.	RATE	TOTAL
	Stamp 	9611	01	190/-	190.00
			01	190/-	190.00
Stock/No. of Boxes Received 01 Subject to Physical Check Name/Employee Code Anka, Mumbai Centre Name J.C.H. Ankola Date/Time 27/1/2024 Signature [Signature] M. No. 8197199737					

Amount In Words Rs.	Total Taxable Value	380.00
	CGST@ 9%	34.20
	SGST@ 9%	34.20
	IGST@	1
	Freight Charges	1
Grand Total		449.40

Customers Signature	BANK OF INDIA A/C NO. : 604420100911330 IFSC : BKID0006044	For Kapoor Enterprises [Signature] Auth. Signatory
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TAX INVOICE HEMODIAZ LIFE SCIENCES PVT.LTD

Plot.No.324,Shiv Vihar West Behaind, Sai Baba Mandir,Vikas Nagar
New Delhi-110059
PAN : AADCS9727N

GSTIN : 07AADCS9727N1Z0

Tel. : 8588868641 email : office@hemodiaz.com

DL No.:20B,W(0784)/12/W,21B,W(0784)/12/W

Invoice No. : GST/3772/23-24	Order No. :
Dated : 16-03-2024	Order Date :
Place of Supply : Delhi (07)	Payment Terms : 100% ADVANCE RECD.
Reverse Charge : N	Freight : PAID
GR/RR No. :	Mode Transport : BY ROAD
Transport : SAFEXPRESS TRANSPORTER ID	Challan No. : N.A.
Vehicle No. :	Form No. : N.A.
Station : Karnataka	Prepared by : HARAN
E-Way Bill No. :	Approved by :
Our ref No : SK3	

Billed to :
DCDC HEALTH SERVICES PVT. LTD.
C-185, First Floor
Rewari Line Industrial Area
Mayapuri, Phase-II, Delhi, 110064

Party PAN : AAFCD0204K
Party E-Mail ID :
Party Mobile No : 8506000148
GSTIN / UIN : 07AAFCD0204K1Z1
D.L. No. :

Shipped to :
ANKOLA TALUKA GOVT HOSPITAL
Dialysis Unit,Near Police
Station,Ankola, Karnataka(KA)-India
581314

Party PAN : AAFCD0204K
Party E-Mail ID :
Party Mobile No : 8105942976
GSTIN / UIN : 07AAFCD0204K1Z1
D.L. No. :

IRN : d29e7c6dd298f42b3dc7e9b2dc8df47cd06558d51344c54a58c35c4e09285246 Ack.No. : 172414611496998 Ack. Date : 16-03-2024

S.N.	Description of Goods	HSN Cod	Description	Qty.	Unit	Price	Amount(Rs)
2.	MONITOR STAND	9402909	b/d	1.000	PCS	1,950.00	1,950.00
				1.000	PCS		1,950.00
						Total	16,450.00
						Add : FREIGHT CHARGES	450.00
						Totals	16,900.00



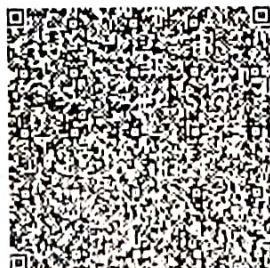
Stock/No. of Boxes Received Add : FREIGHT CHARGES
Subject to Physical Check
Name/Employee Code Asha Muthi
Centre Name T.G.H. Ankola
Date/Time 3.01.2024
Signature M. No. 8198199737

Bank Details : Punjab National Bank, Tri Nagar Delhi-35,A/C No.1513008700001493,IFS:-PUNB0151300

Terms & Conditions

- E. & O.E
- 1. Goods once sold will not be taken back.
- 2. Interest@18% p.a. will be charges if the payment is not made with in the 30 days
- 3. No complaints will be accepted after 7 days of Receiving
- 4. Buyer will be personally liable to pay cheque Bounce

E-Invoice QR Code



Receiver's Signature :

Revised By
Asha Muthi
30/3/24

for HEMODIAZ LIFE SCIENCES PVT.LTD
Authorized Signator



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Original Copy

TAX INVOICE

HEMODIAZ LIFE SCIENCES PVT.LTD

Plot.No.324,Shiv Vihar West Behaind, Sai Baba Mandir,Vikas Nagar

New Delhi-110059

PAN : AADCS9727N

GSTIN : 07AADCS9727N1Z0

Tel. : 858886641 email : office@hemodiaz.com

DL No.:20B,W(0784)/12/W,21B,W(0784)/12/W

Invoice No. : GST/3772/23-24	Order No :
Dated : 16-03-2024	Order Date :
Place of Supply : Delhi (07)	Payment Terms : 100% ADVANCE RECD.
Reverse Charge : N	Freight : PAID
GR/RR No. :	Mode Transport : BY ROAD
Transport : SAFEXPRESS TRANSPORTER ID	Challan No. : N.A.
Vehicle No. :	Form No : N.A.
Station : Karnataka	Prepared by : HARAN
E-Way Bill No. :	Approved by :
Our ref No : SK3	

Billed to :
 DCDC HEALTH SERVICES PVT. LTD.
 C-185, First Floor
 Rewari Line Industrial Area
 Mayapuri, Phase-II, Delhi, 110064

Shipped to :
 ANKOLA TALUKA GOVT HOSPITAL
 Dialysis Unit,Near Police
 Station,Ankola, Karnataka(KA)-India
 581314

Party PAN : AAFCD0204K
 Party E-Mail ID :
 Party Mobile No : 8506000148
 GSTIN / UIN : 07AAFCD0204K1Z1
 D.L. No. :

Party PAN : AAFCD0204K
 Party E-Mail ID :
 Party Mobile No : 8105942976
 GSTIN / UIN : 07AAFCD0204K1Z1
 D.L. No. :

IRN : d29e7c6dd298f42b3dc7e9b2dc8df47cd06558d51344c54a58c35c4e09285246 Ack.No. : 172414611496998 Ack. Date : 16-03-2024

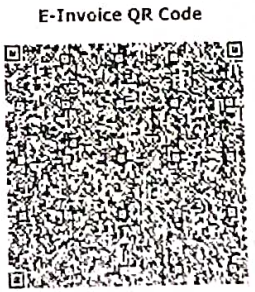
S.N.	Description of Goods	HSN Cod	Description	Qty.	Unit	Price	Amount(Rs)
1.	PATIENT MONITOR PM12F BLACK, 12.1 INCH,E 5PARA 12.1 INCH SCREEN SIZE Order No.FA-1529 PM12F108C240478	9018901		1.000	PCS	14,500.00	14,500.0
				Totals c/o	1.000 PCS		14,500.0



Stock received **2** Totals c/o
 Subject to Physical Check
 Name/Employee Code *Asha Mubani*
 Centre Name *T.G.H. Ankola*
 Date/Time *30/3/2024*
 Signature *Asha Mubani*

Bank *Unjab National Bank* M.No. 35 A/C.No. 1513008700001493, IFS:-PUNB0151300
8197199737

Terms & Conditions
 E. & O.E
 1. Goods once sold will not be taken back.
 2. Interest@18% p.a. will be charges if the payment is not made with in the30 days
 3. No complaints will be accepted after 7 days of Receiving
 4. Buyer will be personally liable to pay cheque Bounce



Receiver's Signature : *Received By*
Asha mubani
30/3/2024

for HEMODIAZ LIFE SCIENCES PVT.L
 Authorised Signature

e-Way Bill

e-Way Bill

Invoice No.: Tax Invoice - 1832SAL202324
Date : 26-Mar-24

IRN : f5f0e8024f06d950da6f5ca6e5d659d61e6f0b87a036c330a0ada2347dd86983
Ack No.: 112419701280026
Ack Date: 26-Mar-24



1. e-Way Bill Details

e-Way Bill No.: 101828447890 Mode : 1 - Road
Generated By: 29AAACF9623M1Z5 Approx Distance: 520 KM
Supply Type: Outward-Supply Transaction Type: Combination of 2 and 3
Generated Date: 26-Mar-24 4:02 PM
Valid Upto : 29-Mar-24 11:59 PM

2. Address Details

From
FARMAX TECHNOLOGIES PRIVATE LIMITED
GSTIN : 29AAACF9623M1Z5
Karnataka

To
DCDC HEALTH SERVICES PVT LTD,
GSTIN : 07AAFCD0204K1Z1
Delhi

Dispatch From
NO.96/2 SINGASANDRA HOSUR ROAD BANGALORE
560068
U29150KA2006PTC038548, PH. 080-41269624 / 9538875498, UDYAM-KR-03-0041780 (MSME) Bangalore Karnataka 560068

Ship To
DIALYSIS UNIT, NEAR POLICE STATION, ANKOLA -
581314
ANKOLA Karnataka 581314

3. Goods Details

HSN Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (%)
85044040	FARMAX 40KVA VOLTAGE STABILIZER & FARMAX 40KVA VOLTAGE STABILIZER	1 NOS	56,000.00	18
85044040	FREIGHT CHARGES & FREIGHT CHARGES		4,000.00	18

Tot. Taxable Amt : 60,000.00 Other Amt :
IGST Amt : 10,800.00
Total Inv Amt : 70,800.00

4. Transportation Details

Transporter ID : 29AABCV3609C1ZJ
Name : VRL LOGISTICS LTD
Doc No. :
Date :

5. Vehicle Details

Vehicle No. : KA593907 From : Bangalore CEWB No.:

GSTIN : 07ABAFG6573H1ZA

Duplicate Copy

TAX INVOICE
GENCARE GLOBAL

GROUND FLOOR, Flat no.: B-542, Baal Krishan Thapar Marg, Near Sudershan Park New Delhi 110015

Tel. : 9625232705 email : gencareglobe@gmail.com

Invoice No. : 449/2024-25	Vehicle No. :
Dated : 22-04-2024	Station :
Place of Supply : Delhi (07)	E-Way Bill No. :
Reverse Charge : N	P.O NO. : 161-042024-25961
GR/RR No. :	P.O DATE : 22-04-2024
Transport :	

Billed to :
DCDC Health Services Private Limited
C-185, First Floor
Rewari Line Industrial Area
Mayapuri, Phase-II, Delhi, 110064

Shipped to :
DCDC Health Services Private Limited
DCDC HEALTH SERVICE PVT. LTD.@
TH ANKOLA
ANKOLA TALUKA GOVT HOSPITAL
DIALYSIS UNIT NEAR POLICE-581314
Party Mobile No : 8105942976
GSTIN / UIN : 07AAFCD0204K1Z1

Party Mobile No :
GSTIN / UIN : 07AAFCD0204K1Z1

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	List Price	Discount	Price	Amount(₹)
1.	BLOOD TUBING	90189032	520.00	Pcs.	96.00	0.00 %	96.00	49,920.00
2.	EXAM GLOVES MEDIUM 500 GMS	40151100	40.00	Pcs.	210.00	0.00 %	210.00	8,400.00
3.	HAND SANITIZER (5 LTR)	38089400	2.00	CAN	575.00	0.00 %	575.00	1,150.00
4.	RED GARBAGE BAG (BIG)	39239090	15.00	Pcs.	120.00	0.00 %	120.00	1,800.00
5.	YELLOW GARBAGE BAG (BIG)	39239090	15.00	Pcs.	120.00	0.00 %	120.00	1,800.00
6.	GREEN GARBAGE BAG (BIG)	39239090	10.00	Pcs.	120.00	0.00 %	120.00	1,200.00
7.	BLUE GARBAGE BAG (BIG)	39232100	10.00	Pcs.	120.00	0.00 %	120.00	1,200.00
8.	RED GARBAGE BAG (SMALL)	39239090	30.00	Pcs.	120.00	0.00 %	120.00	3,600.00
9.	YELLOW GARBAGE BAG (SMALL)	39239090	30.00	Pcs.	120.00	0.00 %	120.00	3,600.00
10.	GREEN GARBAGE BAG (SMALL)	39239090	15.00	Pcs.	120.00	0.00 %	120.00	1,800.00
11.	BLUE GARBAGE BAG (SMALL)	39232100	15.00	Pcs.	120.00	0.00 %	120.00	1,800.00

76,270.00



Stock/No. of Boxes Received 24
Subject to Physical Check
Name/Employee Code
Centre Name
Date/Time
Signature
M. No. 8197199737

Add : CGST @ 6.00 % 3,499.20
Add : SGST @ 6.00 % 3,499.20
Add : CGST @ 9.00 % 1,615.50
Add : SGST @ 9.00 % 1,615.50

₹ 86,499.40

Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
12%	58,320.00	3,499.20	3,499.20	6,998.40
18%	17,950.00	1,615.50	1,615.50	3,231.00
Total	76,270.00	5,114.70	5,114.70	10,229.40

QR Code

LR: 260440211

MAWB: 10140910095675

Box count: DOC

Client ID: YANCAR0010 B2BC

Bank Details : HDFC BANK BRANCH : MOTI NAGAR
A/C NO : 50200091740082 IFSC CODE : HDFC0004396

LN Pincode: 681314

OID: Gencare global 449

Barcode: 10140910095911

Terms & Conditions
E.& O.E.
1. Goods once sold will not be taken back.
2. Interest @ 18% p.a. will be charged if the payment is not made with in the stipulated time.
3. Subject to 'Delhi' Jurisdiction only.

Receiver's Signature :

For GENCARE GLOBAL

Authorised Signatory

0211

24-Box

Tax Invoice

(EXTRA COPY)

e-Invoice



fbfee8e24fe6d950da6f5ca6e5d659d61e6feb87a0-36c330a0ada2347dd85983

No. : 112419701286026
Ack Date : 26-Mar-24

FARMAX FARMAX TECHNOLOGIES PRIVATE LIMITED No.2 Khata No.718, 1st Cross, Chikka Begur Gate Near Kudlu Metro Station, Hosur Main Road, Bangalore - 560068 CIN NO: U29150KA2006PTC038548 PH: 080-41269624 / 9538875498 UDYAM-KR-03-0041780 (MSME) GSTIN/UIN: 29AAACF9623M1Z6 State Name : Karnataka, Code : 29 E-Mail : accounts@farmaxindia.com	Invoice No. e-Way Bill No. 1832SAL202324 101828447890	Dated 26-Mar-24
	Delivery Note	Mode/Terms of Payment 7 DAYS
Buyer's Order No. FA-1401 DATED 29.2.24	Dated 26-Mar-24	
Dispatch Doc No.	Delivery Note Date	
Dispatched through VRL TRANSPORT	Destination PAID DOOR DELY	
Bill of Lading/LR-RR No.	Motor Vehicle No. KA593907	
DISPATCH FROM FARMAX TECHNOLOGIES PVT LTD.NO.96 /2,SINGASANDRA,HOSUR ROAD,BANGALORE-560068, GSTIN/UIN:29AAACF9623M1Z5		

Consignee (Ship to)
ANKOLA TALUKA GOVT HOSPITAL
DIALYSIS UNIT, NEAR POLICE STATION,
ANKOLA - 581314
State Name : Karnataka, Code : 29
Contact person : Mr. Rohan / Ms Sushmitha
Contact : 9811222044 / 8105942976

Buyer (Bill to)
DCDC HEALTH SERVICES PVT LTD
C-185, 1ST FLOOR, MAYAPURI INDUSTRIAL
AREA, PHASE -II, NEW DELHI - 110064
GSTIN/UIN : 07AAFCD0204K1Z1
State Name : Delhi, Code : 07
Place of Supply : Delhi
Contact : 8506011227
E-Mail : purchase@dcdc.co.in

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	FARMAX 40KVA VOLTAGE STABILIZER MODEL : FX40K3PH I/P RANGE : 340-460V O/P VOLTAGE : 415V TYPE : AIR COOLED WARRANTY : 1YEAR FOR STABILIZER & 2 YEARS FOR TRANSFORMER FROM THE DATE OF INVOICE WITH BY PASS SWITCH SL.NO.2102032024	85044040	1.00 NOS	56,000.00	NOS		56,000.00
2	FREIGHT CHARGES	85044040					4,000.00
							60,000.00
	OUTPUT IGST @ 18%				18 %		10,800.00
	Total		1.00 NOS				₹ 70,800.00

Amount Chargeable (in words)
INR Seventy Thousand Eight Hundred Only

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
85044040	60,000.00	18%	10,800.00	10,800.00
Total	60,000.00		10,800.00	10,800.00

Tax Amount (in words) : **INR Ten Thousand Eight Hundred Only**

Company's Bank Details
Bank Name : SBI OD A/C 62029094305
A/c No. : 62029094305
Branch & IFS Code: JAYANAGAR & SBIN0006959
for FARMAX TECHNOLOGIES PRIVATE LIMITED

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

