

GST INVOICE

ANTARES Medical Services Pvt Ltd #333, Industrial Growth Centre, Ongole. GSTIN/UIN: 37AAJCA2589G1ZE CIN: U33125TG2011PTC072943 State Name : Andhra Pradesh, Code : 37	Invoice No: 226/23-24	Date: 21-10-2023
	Delivery note	Mode/terms of payment.
Consignee DCDC Health Service Pvt Ltd., Area hospital , korutla, -505326 Ph no: 9676017674 GSTIN/UIN : State Name : Telangana, Code : 36	Buyer's order No. : 118-102023-23895	Dated: 10-10-23
	Buyer (if other than consignee) DCDC Health Service Pvt Ltd., C-185, Mayapuri Industrial Area, Phase- 2, New Delhi. GSTIN/UIN : 07AAFCD0204K1Z1 State Name : New Delhi, Code : 07	Dispatched through : Vehicle no : Sindhu parcel services

S.No	Name of the Product	HSN/SAC	QUANTITY	Rate	Amount
1.	Haemodialysis Powder Form Part - A 40.lits & Powder Form Part -B 80 lits Powder Form Part -A Batch : CAaC(D)A2310142 Mfg Dt. : OCT -2023 Expiry : SEP -2024 Powder Form Part -B Batch:CAaCB2310142 Mfg Dt. : oct -2023 Expiry : sep -2024	30039090	30 Packets	825.00	24,750.00
					24,750.00
	lgst @ 12%			12%	2,970.00
TOTAL					27,720.00

DCDCHSPL CENTRE-KORUTLA, TELANGANA
MATERIAL RECEIVED
 DATE: 27/10/2023
 TIME: 1:00 pm
 RECEIVED
Sofees Khan

Amount Chargeable (in words) E&OE
 Inr :- **Twenty Seven Thousand Seven Hundred And Twenty Rupees Only**

HSN/SAC	TAXABLE VALUE	Integrated Tax				TOTAL TAX AMOUNT
		Rate	amount	Rate	amount	
30039090	24,750.00	12%	2,970.00			2,970.00
TOTAL	24,750.00		2,970.00			2,970.00

Tax Amount :- **Two Thousand Nine Hundred And Seventy Rupees only**
 Company's PAN : AAJCA2589G
Declaration
 We declare that this invoice shows the actual price of the goods Described and that all the particulars are true and correct.

For ANTARES Medical services Pvt Ltd.

Sofees Khan
 ANTARES Medical Services Pvt. Ltd.
 # 333, I.G.C. GUNDLAPALL
 ONGOLE - 523 211

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