

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: 241/23-24	Date: 04-11-2023
	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
	Dispatched through :	Vehicle no : Sindhu parcel services
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		

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)A2310142-5 Batch : CAaC(D)A2310142-25 Mfg Dt. : OCT -2023 Exp : SEP -2024 Powder Form Part -B Batch:CAaCB2310144 Mfg Dt. : oct -2023 Expiry : sep -2024 Igst @ 12%	30039090	30 Packets	825.00	24,750.00
					24,750.00
				12%	2,970.00
TOTAL					27,720.00

DCDCHSPL CENTRE-KORUTLA, TELANGANA
MATERIAL RECEIVED
 DATE: 01/11/23
 TIME: 4pm
 RECEIVED BY: *[Signature]*

TOTAL E&OE

Amount Chargeable (in words)
 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.

[Signature]
 Authorised Signatory
ANTARES MEDICAL SERVICES PVT. LTD
 # 333, I.G.C. GUNDLAPA
 ONGOLE - 523 211