

GST INVOICE

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ANTARES Medical Services Pvt Ltd #333, Industrial Growth Centre, Ongole. GSTIN/UIN: 37AAJCA2589G1ZE CIN: U33125TG2011PTC072943 State Name : Andhra Pradesh, Code : 37	Invoice No: 199	Date: 20-02-2023
	Delivery note	Mode/terms of payment.
Consignee DCDC Health Service Pvt Ltd., Yellandu – CHC, Yellandu Bhadradi (dist) - 505326 GSTIN/UIN : State Name : Telangana, Code - 36	Buyer's order No. :121-012023-21652-1	Dated: 20-01-23
	Dispatched through : 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)A2301176- 1 pkts Mfg Dt. : Jan -2023 Expiry : Dec -2023 Powder Form Part - A Batch: CAaC(D)A2302191 -59pkts Mfg.Dt. Feb -2023 Expiry : Jan -2024 Powder Form Part –B Batch:CAaCB2302191 –60 pkts Mfg Dt. : Feb -2023 Expiry : Jan -2024	30039090	60 Packets	825.00	49,500.00
	Igst @ 12%			12%	5,940.00
TOTAL					55,440.00

Amount Chargeable (in words) E&OE
 Inr :- Fifty Five Thousand Four Hundred and Forty Rupees Only

HSN/SAC	TAXABLE VALUE	Integrated Tax		TOTAL TAX AMOUNT	
		Rate	amount	Rate	amount
30039090	49,500.00	12%	5,940.00		5,940.00
TOTAL	49,500.00		5,940.00		5,940.00

Tax Amount :-Five Thousand Nine Hundred and Forty 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.

*Received by
P. Jagan*

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