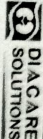
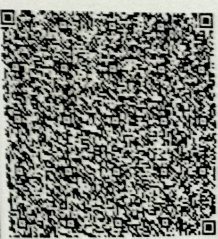


**Tax Invoice**

(DUPLICATE FOR TRANSPORTER)

e-Invoice

IRN : be2e79ca4860e768ba11588cb3549b1780c9ab169cc-  
 1cc527877dadcc700406  
 Ack No. : 122423703804147  
 Ack Date : 25-Oct-24



**Diacare Solutions**  
 C/o. R K Logo World  
 H.No. 12, Party, Bldg No.-G, Gr. Floor,  
 Yewal, Bhiwadi, Nr Khodiyar, Mata Mandir,  
 D.I. No.208-MH-TZ-52,109/218-MH-1302  
 MSME No.:UDYAM-MH-18-0040478  
 Maharashtra - 421302  
 Maharashtra - 421302  
 State No. : 27  
 Contact : 022-4878837  
 E-Mail : mumbai@diacaresolutions.com

Invoice No. e-Way Bill No. Dated  
**M/24-25/1052 201849151771 25-Oct-24**  
 Delivery Note Model/Terms of Payment

Reference No. & Date. Other References

Buyer's Order No. Dated  
**41-102024-28270 23-Oct-24**

Dispatch Doc No. Delivery Note Date

Dispatched through Destination  
**Safexpress Ghazilabad**

Terms of Delivery

Consignee(Ship to)  
**DCDC Health Services Pvt. Ltd**  
 District Hospital Ghazilabad, District Combined  
 Hospital, Sec 23, Ghazilabad  
 Uttar Pradesh - 201001, India  
 State Name : Uttar Pradesh, Code : 09  
 Contact : 8506002727

Buyer (Bill to)  
**DCDC Kidney Care**  
 DCDC Health Services Pvt Ltd, C-185, Mayapuri  
 Industrial Area phase-2, Mayapuri, New Delhi  
 -110064, CIN No. - U85190DL2014PTC265804  
 Delhi - 110064, India  
 GSTIN/UIN : 07AAFCDD0204K1Z1  
 State Name : Delhi, Code : 07  
 Contact : 011-45581006  
 E-Mail : info@dcdc.co.in

SI No. & Kind No. of Pkgs.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	<b>OCI-HD150</b> Batch : 220423 Expiry : 15-Apr-25  <i>IGST (Mumbai)</i>	90189031	5%	<b>264 No</b> 264 No	370.00	No		<b>97,680.00</b>
<p>Stock/No. of Boxes Received <i>01238</i>                  Subject to Physical Check <i>01238</i>                  Name/Employer Code <i>01238</i>                  Centre Name <i>01238</i>                  Date/Time <i>01238</i>                  Signature <i>01238</i></p>								<b>4,884.00</b>
Total								<b>₹ 1,02,564.00</b> E & O/E

Amount Chargeable (In words)		HSN/SAC		Total	
Taxable Value	Rate	Amount	IGST	Tax Amount	Total
97,680.00	5%	4,884.00		4,884.00	4,884.00
<b>Total</b>		<b>97,680.00</b>		<b>4,884.00</b>	<b>4,884.00</b>

Amount Chargeable (In words) : **INR One Lakh Two Thousand Five Hundred Sixty Four Only**

Tax Amount (In words) : **INR Four Thousand Eight Hundred Eighty Four Only**

Company's Bank Details  
 A/c Holder's Name : Diacare Solutions  
 Bank Name : Yes Bank - 062584600001218  
 A/c No. : 062584600001218  
 Branch & IFS Code : Dwarka, New Delhi & YESB0000625  
 SWIFT Code

Company's PAN : **AALFD6080C**

for Diacare Solutions

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