

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

LIFE CARE SURGIMED (2021-2022) 1933/21, MOHAN BAZAAR, BH. PALACE, DELHI-110008 DL NO. 20B:-145438, 21B:-145439 NO:-011-23881320, 23881321, 9810014275 Corp. Off. PLOT NO.45, MOHIT NAGAR, SEC-14, DWARKA, NEW DELHI-110078 DL NO:-20B-104028, 21B-104029 GSTIN/UIN : 07AABPN9736D1Z0 State Name : Delhi, Code : 07 E-Mail : lifecaresurgimed@hotmail.com		Invoice No. LCS/22-23/2080	Dated 13-Sep-22
Consignee (Ship to) VENKATESHWAR HOSPITAL Sector 18A, Dwarka, Tel:-01148555555 GSTIN/UIN : 07AACAA1301K1ZB PAN/IT No : AACAA1301K State Name : Delhi, Code : 07		Delivery Note AGAINST DC 238	Mode/Terms of Payment
Buyer (Bill to) DCDC HEALTH SERVICES PVT. LTD. C-185 – First Floor, Mayapuri Industrial Area Phase II Mayapuri, New Delhi-110064, PH:- 8506056008, 011-45581006 State Name : Delhi, Code : 07 Place of Supply : Delhi		Reference No. & Date.	Other References
		Buyer's Order No. 29	Dated 25-Jul-22
		Dispatch Doc No.	Delivery Note Date 17-Sep-21
		Dispatched through	Destination VENKSHWAR HOSPITAL DWARKA
		Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Part No.	MRP/ Marginal	Quantity	Rate	per	Disc. %	Amount
1	FRESENIUS F6HPS (5007061) Batch: C2EF18140 Expiry: 31-May-24	90189031	5 %	5007061	1,154.00/NOS.	300 NOS.	723.00	NOS.		2,16,900.00
2	CITROSTERIL (5L PER CAN) AP0005158 Batch: D9ZC274 Expiry: 31-Dec-23	38089400	18 %	F00005158	5,696.00/NOS.	20 NOS.	4,862.00	NOS.		97,240.00
3	FRESENIUS DIASAFE FILTER PLUS (5008201) Batch: C7DL11100 Expiry: 31-Oct-24	84212900	18 %	5008201	13,181.00/NOS.	15 NOS.	6,442.00	NOS.		96,630.00
4,10,770.00										
							2.50 %			5,422.50
							2.50 %			5,422.50
							9 %			17,448.30
							9 %			17,448.30
										0.40
OUTPUT SGST @ 2.5% OUTPUT CGST @ 2.5% OUTPUT SGST @ 9% OUTPUT CGST @ 9% ROUND OFF										
Total						335 NOS.				Rs 4,56,512.00

DCDC HSPL CENTRE- VENKATESHWAR HOSPITAL, DWARKA
MATERIAL RECEIVED
 DATE: 5/12/22
 TIME: 3:00 P.M. RECEIVED BY: [Signature]

Amount Chargeable (in words) **Indian Rupees Four Lakh Fifty Six Thousand Five Hundred Twelve Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
90189031	2,16,900.00	2.50%	5,422.50	2.50%	5,422.50	10,845.00
38089400	97,240.00	9%	8,751.60	9%	8,751.60	17,503.20
84212900	96,630.00	9%	8,696.70	9%	8,696.70	17,393.40
Total	4,10,770.00		22,870.80		22,870.80	45,741.60

Tax Amount (in words) : **Indian Rupees Forty Five Thousand Seven Hundred Forty One and Sixty paise Only**
 Company's PAN : **AABPN9736D**

Declaration
 We declare that this invoice shows the actual price of the goods and that all particulars are true and correct. Goods once sold will not be exchanged or taken back. Goods rendered does not carry any guarantee.
 Interest @ 24% will be charged if the bill is not paid within days. No duplicate invoice will be issued without undertaking Cum indemnity

Company's Bank Details
 Bank Name : **HDFC BANK - 50200020740770**
 A/c No. : **50200020740770**
 Branch & IFS Code : **JANAK PURI & HDFC0004878**

Customer's Seal and Signature _____ for LIFE CARE SURGIMEQ(2021-2022)
 Authorised Signatory