

Tax Invoice

(DUPLICATE FOR TRANSPORTER)

e-Invoice



IRN : 1ffc52c4ddef7c024062c1aa8c2ed412917a3b2f4d669a-c9ba898f0f375801ff
 Ack No. : 122423702853155
 Ack Date : 25-Oct-24

DIACARE SOLUTIONS Diacare Solutions C/o R K Logi World Gala No 12 (Part), Bldg No.-G, Gr.Floor, H.No.525/F/6/21, Nr Khodiyar Mata Mandir, Yewai, Bhiwandi, Thane-421302 DL No.20B-MH-TZ2-521097, 21B-MH-TZ2-521098 MSME No:UDYAM-MH-18-0040478 Maharashtra - 421302 GSTIN/UIN: 27AALFD6060C1ZM State Name : Maharashtra, Code : 27 Contact : 022-49780744, +91- E-Mail : mumbai@diacaresolutions.com	Invoice No.	Dated
	M/24-25/1041	25-Oct-24
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Consignee(Ship to)	Buyer's Order No.	Dated
DCDC Health Services Pvt. Ltd DCDC Kidney Care Krishna Nagar, 451-452 First Floor, Main Road, Jheel Kurenja, Opp. Taneja Diary Delhi - 110051, India State Name : Delhi, Code : 07 Contact : 8130012791	204-102024-28162	23-Oct-24
Buyer (Bill to)	Dispatch Doc No.	Delivery Note Date
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 : 07AAFCD0204K1Z1 State Name : Delhi, Code : 07 Contact : 011-45581006 E-Mail : info@dcdc.co.in	Dispatched through	Destination
	Safexpress	Krishna Nagar
	Terms of Delivery	

Sl No.	No. & Kind of Pkgs.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	5 Box	OCI-HD150 Batch : 220423 Expiry : 15-Apr-25	90189031	5 %	120 No 120 No	370.00	No		44,400.00
		IGST (Mumbai)							2,220.00
		Stock/No. of Boxes Received <i>5 boxes</i>							
		Subject to Physical Check							
		Name/Employer Code <i>Twinkle D03387</i>							
		Centre Name <i>Krishna Nagar</i>							
		Date/Time <i>25/10/24</i>							
		Signature <i>[Signature]</i>							
		Total			120 No				₹ 46,620.00



Amount Chargeable (in words) **INR Forty Six Thousand Six Hundred Twenty Only** E. & O.E

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
90189031	44,400.00	5%	2,220.00	2,220.00
Total	44,400.00		2,220.00	2,220.00

Tax Amount (in words) : **INR Two Thousand Two Hundred Twenty Only**

Company's PAN : **AALFD6060C**

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 :

Declaration
 1) We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. 2) Interest will be charged 24% p.a. if bill paid after due date.

for Diacare Solutions