

Tax Invoice

(ORIGINAL FOR RECIPIENT)

**ALLENTON INC**  
 PLOT NO 26-B, UDYOG VIHAR PHASE 5  
 GURUGRAM, HARYANA, 122001  
 HR-66-1394-OW/H HR-66-1394-W/H  
 GSTIN/UIN: 06CWIPK6698E1Z2  
 State Name : Haryana, Code : 06  
 E-Mail : allentoninc@gmail.com

Consignee (Ship to)  
**DISTRICT HOSPITAL PILIBHI, DIALYSIS UNIT,**  
 NEAR KENDRIYA VIDYALAYA, TANAKPUR ROAD, EKTA NAGAR  
 PILIBHIT, UTTAR PRADESH 262001  
 9045801912  
 State Name : Uttar Pradesh, Code : 09

Buyer (Bill to)  
**DCDC Health Services Pvt Ltd.**  
 C- 185, Mayapuri Industrial Area Phase - 2,  
 Mayapuri, New Delhi - 110064  
 State Name : Delhi, Code : 07

Invoice No. <b>AL/2022-23/HR424</b>	Dated <b>25-Jan-23</b>
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No. <b>89-012023-21487-8</b>	Dated <b>17-Jan-23</b>
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	MRP/Marginal	Quantity	Rate	per	Disc. %	Amount
1	<b>Introducer Needle 18 Guage</b> Batch : AIN2022-01 Expiry : 31-May-26	90183930		<b>20 PCS</b> 20 PCS	25.00	PCS		<b>500.00</b>
2	<b>SINGLE LUMEN FEMORAL CATHETER (AVRO)</b> Batch : 23010015C Expiry : 31-Dec-25	90183930		<b>20 PCS</b> 20 PCS	100.00	PCS		<b>2,000.00</b>
3	<b>GUIDE WIRE S.S 35*70cm (J)</b> Batch : SS22-03 Expiry : 31-Jul-26	9018		<b>20 PCS</b> 20 PCS	80.00	PCS		<b>1,600.00</b>
	<b>IGST</b>							<b>4,100.00</b>
								<b>492.00</b>
	<b>Total</b>			<b>60 PCS</b>				<b>₹ 4,592.00</b>

**DCDCHSPL CENTRE-PILIBHIT**  
**MATERIAL RECEIVED**  
 DATE: 30-1-23  
 TIME: 11:14 AM RECEIVED BY: R.K. Madaan

Amount Chargeable (in words) **INR Four Thousand Five Hundred Ninety Two Only** E. & O.E

HSN/SAC	Taxable Value	Integrated Tax		Total
		Rate	Amount	Tax Amount
90183930	2,500.00	12%	300.00	300.00
9018	1,600.00	12%	192.00	192.00
<b>Total</b>	<b>4,100.00</b>		<b>492.00</b>	<b>492.00</b>

Tax Amount (in words) **INR Four Hundred Ninety Two Only**

Company's Bank Details  
 Bank Name : ICICI BANK  
 A/c No. : 182105001757 ALLENTON INC  
 Branch & IFS Code: DWARKA & ICIC0000250

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

