

JANUARY - 2023

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: 06CWIPK669BE1Z2
 State Name : Haryana, Code : 06
 E-Mail : allentoninc@gmail.com
 Consignee (Ship to)

Kalra Hospital
 Kalra Hospital A-4 5 6 Tuls Dass Kalra Marg
 Kirti Nagar, 110015 Contact No : 8051755839
 State Name : Delhi, Code : 07
 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. AL/2022-23/HR445	Dated 6-Feb-23
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No. 8-012023-21664-1	Dated 30-Jan-23
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	HDC DOUBLE LUMEN 11.5*13cm (CURVED) AVRO Batch : 22110308 Expiry : 31-May-25	90183930	4,500.00/PCS	20 PCS	800.00	PCS		16,000.00
2	HDC DOUBLE LUMEN 11.5*15cm (STRAIGHT) AVRO Batch : 22090207 Expiry : 31-Aug-2025	90183930	4,500.00/PCS	20 PCS 9 PCS 9 PCS	800.00	PCS		7,200.00
	IGST							23,200.00
								2,784.00
	Total			29 PCS				₹ 25,984.00



DCDC HSPL CENTRE-KALRA HOSPITAL, KIRTI NAGAR
MATERIAL RECEIVED
 DATE..... 06/02/23
 TIME..... RECEIVED BY.....
 8051755839

Amount Chargeable (in words) **INR Twenty Five Thousand Nine Hundred Eighty Four Only** E. & O.E

HSN/SAC	Taxable Value		Integrated Tax		Total Tax Amount
	Value	Rate	Amount	Rate	
90183930	23,200.00	12%	2,784.00		2,784.00
Total	23,200.00		2,784.00		2,784.00

Tax Amount (in words) : **INR Two Thousand Seven Hundred Eighty Four 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.

for ALLENTON INC
 Authorised Signatory

This is a Computer Generated Invoice