

Tax Invoice

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	Invoice No. AL/2022-23/HR422	Dated 25-Jan-23
	Delivery Note	Mode/Terms of Payment
Consignee (Ship to) Dr. Hedgewar Arogya Sansthan A Karkardooma, 110032 Contact No : 8506050053 Mayapuri, New Delhi - 110064 State Name : Delhi, Code : 07	Reference No. & Date.	Other References
	Buyer's Order No. P.O No. : 6-012023-21422-4 P.O	Dated 18-Jan-23
Buyer (Bill to) DCDC Health Services Pvt Ltd. C- 185, Mayapuri Industrial Area Phase - 2, Mayapuri, New Delhi - 110064 State Name : Delhi, Code : 07	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	Introducer Needle 18 Guage Batch : AIN2022-01 Expiry : 31-May-26	90183930		20 PCS 20 PCS	25.00	PCS		500.00 60.00
	<i>IGST</i>							
Total								20 PCS ₹ 560.00 E. & O.E



DCDC HSPL CENTRE-DR. HEDGEWAR AROGYA SANSTHAN, KARKARDOOMA
MATERIAL RECEIVED
 DATE... 27/11/2023
 TIME... 3 pm RECEIVED BY... *Trinkle*
dfh

Amount Chargeable (in words)			
INR Five Hundred Sixty Only			
HSN/SAC	Taxable Value	Integrated Tax Rate	Total Tax Amount
90183930	500.00	12%	60.00
Total	500.00		60.00

Tax Amount (in words) : **INR Sixty Only**

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

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

Authorized Signatory

This is a Computer Generated Invoice

Remarks: HMIS entry not done on time.