

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)
DCDC CIVIL HOSPITAL HISSAR
 TAYAL BAGH COLONY, NEAR BUS STAND 125001
 8506008111
 State Name : Haryana, Code : 06
 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/HR425	Dated 25-Jan-23
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No. 27-012023-21434-4	Dated 18-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	Introducer Needle 18 Gauge Batch : AIN2022-01 Expiry : 31-May-26	90183930		10 PCS 10 PCS	25.00	PCS		250.00
2	SINGLE LUMEN FEMORAL CATHETER (AVRO) Batch : 23010015C Expiry : 31-Dec-25	90183930		10 PCS 10 PCS	100.00	PCS		1,000.00
3	GUIDE WIRE S.S 35*70cm (J) Batch : SS22-03 Expiry : 31-Jul-26	9018		10 PCS 10 PCS	80.00	PCS		800.00
								2,050.00
IGST								246.00
Total				30 PCS				₹ 2,296.00

RECEIVED BY
 DATE 27/1/23
 TIME 2pm
 RECEIVED BY: *[Signature]*
DCDCHSPL CENTRE-CIVIL HOSPITAL, HISAR
MATERIAL RECEIVED


Amount Chargeable (in words) **INR Two Thousand Two Hundred Ninety Six Only**

HSN/SAC	Taxable Value	Integrated Tax Rate	Integrated Tax Amount	Total Tax Amount
90183930	1,250.00	12%	150.00	150.00
9018	800.00	12%	96.00	96.00
Total	2,050.00		246.00	246.00

Tax Amount (in words) : **INR Two Hundred Forty Six Only**

Company's Bank Details
 Bank Name : ICICI BANK
 A/c No. : 182105001757 ALLENTON INC
 Branch & IFS Code: DWARKA & ICIC0000255

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


 Authorised Signatory