

Tax Invoice

(TRIPPLICATE FOR SUPPLIER)

**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

PO close

DCDC

Consignee (Ship to)  
**YELLANDU**  
 CHC YELLANDU DIST BHADRADRI  
 KOTHAGUDEM 507123  
 8588850032  
 State Name : Telangana, Code : 36

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<br><b>AL/2022-23/HR415</b>          | Dated<br><b>25-Jan-23</b> |
| Delivery Note                                  | Mode/Terms of Payment     |
| Reference No. & Date.                          | Other References          |
| Buyer's Order No.<br><b>121-012023-21620-4</b> | Dated<br><b>18-Jan-23</b> |
| Dispatch Doc No.                               | Delivery Note Date        |
| Dispatched through                             | Destination               |
| Terms of Delivery                              |                           |

| Sl No.       | Description of Goods  | HSN/SAC  | MRP/Marginal | Quantity                | Rate   | per | Disc. % | Amount             |
|--------------|---|----------|--------------|-------------------------|--------|-----|---------|--------------------|
| 1            | <b>SINGLE LUMEN FEMORAL CATHETER (AVRO)</b><br>Batch : 23010015C<br>Expiry : 31-Dec-25        | 90183930 |              | <b>20 PCS</b><br>20 PCS | 100.00 | PCS |         | <b>2,000.00</b>    |
| 2            | <b>GUIDE WIRE S.S 35*70cm (J)</b><br>Batch : SS22-03<br>Expiry : 31-Jul-26                    | 9018     |              | <b>20 PCS</b><br>20 PCS | 80.00  | PCS |         | <b>1,600.00</b>    |
|              | <b>Introducer Needle 18 Gauge</b><br>Batch : AIN2022-01<br>Expiry : 31-May-26                 | 90183930 |              | <b>20 PCS</b><br>20 PCS | 25.00  | PCS |         | <b>500.00</b>      |
| 4            | <b>HDC DOUBLE LUMEN 11.5*13cm (CURVED) AVRO</b><br>Batch : 22110308<br>Expiry : 31-May-25     | 90183930 | 4,500.00/PCS | <b>5 PCS</b><br>5 PCS   | 800.00 | PCS |         | <b>4,000.00</b>    |
| 5            | <b>HDC DOUBLE LUMEN 11.5*15cm (STRAIGHT) AVRO</b><br>Batch : 22090207<br>Expiry : 31-Aug-2025 | 90183930 | 4,500.00/PCS | <b>5 PCS</b><br>5 PCS   | 800.00 | PCS |         | <b>4,000.00</b>    |
|              |   |          |              |                         |        |     |         | <b>12,100.00</b>   |
| <b>IGST</b>  |   |          |              |                         |        |     |         | <b>1,452.00</b>    |
| <b>Total</b> |   |          |              | <b>70 PCS</b>           |        |     |         | <b>₹ 13,552.00</b> |

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

| HSN/SAC      | Taxable Value | Integrated Tax Rate | Integrated Tax Amount | Total Tax Amount |
|--------------|---------------|---------------------|-----------------------|------------------|
|              | 90183930      | 10,500.00           | 12%                   | 1,260.00         |
| 9018         | 1,600.00      | 12%                 | 192.00                | 192.00           |
| <b>Total</b> |               |                     | <b>1,452.00</b>       | <b>1,452.00</b>  |

Tax Amount (in words) : **INR One Thousand Four Hundred Fifty 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.

For ALLENTON INC  
 Gurugram  
 Authorised Signatory



Received by  
 D. Jais

