

**Tax Invoice**

**ALLEN TON 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)

**Mahatma Gandhi Institute of Medical Sciences,**  
 11 Chowk, Behind Hari Place, Tosham road, Hisar- 125001,  
 Contact No : 8506000594  
 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/HR160	Dated	13-Jul-22
Delivery Note		Mode/Terms of Payment	
Reference No. & Date		Other References	
Buyer's Order No.		Dated	
Dispatch Doc No.		Delivery Note Date	
Dispatched through		Destination	
Terms of Delivery			

S	Description of Goods	HSN/SAC	MRP/ Marginal	Quantity	Rate	per Disc %	Amount
1	HDC DOUBLE LUMEN 11.5*13cm (CURVED) AVRO Batch 22060117 Expiry: 31-Mar-2025	90183930	4500.00/PCS	10 PCS	800.00		8,000.00
				10 PCS			
	<b>IGST</b>						960.00

**DCDCHSPL CENTRE-MGIMS HOSPITAL HISAR**  
**MATERIAL RECEIVED**

DATE...15/7/22  
 TIME...3:30 pm  
 RECEIVED BY: *[Signature]*

**Total 10 PCS ₹ 8,960.00 E & OF**

Amount Chargeable (in words)  
**INR Eight Thousand Nine Hundred Sixty Only**  
 HSN/SAC

90183930

Taxable Value	Integrated Tax Rate	Amount	Total Tax Amount
8,000.00	12%	960.00	960.00
<b>Total</b>		<b>8,000.00</b>	<b>960.00</b>

Tax Amount (in words) **INR Nine Hundred Sixty Only**

**Company's Bank Details**  
 Bank Name: Bank of India 0108  
 A/c No: 672230110000108  
 Branch & IFS Code: Sonapat Branch & BKID0006722  
 for ALLEN TON INC

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

Authorised Signatory