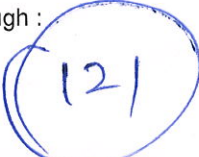


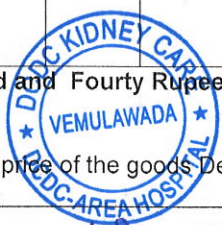
GST INVOICE

ANTARES Medical Services Pvt Ltd #333, Industrial Growth Centre, Ongole. GSTIN/UIN: 37AAJCA2589G1ZE CIN: U33125TG2011PTC072943 State Name : Andhra Pradesh, Code : 37	Invoice No: 047/23-24	Date: 15-05-2023
	Delivery note	Mode/terms of payment.
Consignee DCDC Health Service Pvt Ltd., Vemulawada Area Hospital, Vemulawada. Rajanna siricilla Dist ,505302 GSTIN/UIN : State Name :	Buyer's order No. :127-052023-22492-9	Dated: 05-05-23
	Dispatched through : 	Vehicle no : SRMT Transport
Buyer (if other than consignee) DCDC Health Service Pvt Ltd., C-185, Mayapuri Industrial Area, Phase- 2, New Delhi. GSTIN/UIN : 07AAFCD0204K1Z1 State Name : New Delhi, Code : 07		

S.No	Name of the Product	HSN/SAC	QUANTITY	Rate	Amount
1.	Haemodialysis Powder Form Part – A 40 lits & Powder Form Part -B 80 lits Powder Form Part -A Batch : CAaC(D)A2305031 Mfg Dt. : May -2023 Expiry : Apr -2024 Powder Form Part –B Batch:CAaCB2305031 Mfg Dt. : May -2023 Expiry : Apr -2024	30039090	60 Packets	825.00	49,500.00
	Igst @ 12%			12%	5,940.00
TOTAL					55,440.00

Amount Chargeable (in words)				E&OE	
Inr :- Fifty five Thousand Four Hundred and Fourty Rupees Only					
HSN/SAC	TAXABLE VALUE	Integrated Tax		TOTAL TAX AMOUNT	
		Rate	amount	Rate	amount
30039090	49,500.00	12%	5,940.00		5,940.00
TOTAL	49,500.00		5,940.00		5,940.00

Tax Amount :-Five Thousand Nine Hundred and Fourty Rupees Only
 Company's PAN : AAJCA2589G
 Declaration
 We declare that this invoice shows the actual price of the goods Described and that all the particulars are true and correct.



For ANTARES Medical services Pvt Ltd.
 Authorised Signatory

Handwritten notes:
 23/05/23
 9676237955
 Vemulawada

ANTARES MEDICAL SERVICES PVT. LTD
 # 333, I.G.C. GUNDLAPAL
 ONGOLE - 523 211