

Backend Entry

18/10/23
35-21/5/23

23/10/2023

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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: 229/23-24 Delivery note	Date: 21-10-2023 Mode/terms of payment.
Consignee DCDC Health Service Pvt Ltd., Government hospital ,opp,laxinarayana temple,manthani,karimnagar dis,505184 ,ph no:9177775734 GSTIN/UIN : State Name : Telangana, Code : 36	Buyer's order No : 150-092023-23777	Dated: 19-09-23
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	Dispatched through	Vehicle no : SRMT TRANSPORT

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)A2310142 Mfg Dt : OCT -2023 Expiry : SEP -2024 Powder Form Part -B Batch:CAaCB2310144 Mfg Dt : oct -2023 Expiry : sep -2024	30039090	30 Packets	825.00	24,750.00
	lgst @ 12%			12%	2,970.00
TOTAL					27,720.00

Amount Chargeable (in words) E&OE
 Inr :- **Twenty Seven Thousand Seven Hundred And Twenty Rupees Only**

HSN/SAC	TAXABLE VALUE	Integrated Tax		TOTAL TAX AMOUNT
		Rate	amount	
30039090	24,750.00	12%	2,970.00	2,970.00
TOTAL	24,750.00		2,970.00	2,970.00

Tax Amount :- **Two Thousand Nine Hundred And Seventy Rupees only**
 Company's PAN : AAJCA2589G
 Declaration
 We declare that this invoice shows the actual boxes received and that all the particulars are true and correct.

For ANTARES Medical services Pvt Ltd

Stock No. of Physical Goods Described
 Subject to Invoice Code
 Name Employee
 Centre Name
 Date/Time
 Signature

Authorized Signatory
 ANTARES MEDICAL SERVICES PVT.
 # 333, I.G.C. GUNDLA
 ONGOLE - 523 2