

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: 251/23-24	Date: 10-11-2023
	Delivery note	Mode/terms of payment
Consignee DCDC Health Service Pvt Ltd., Government Hospital, near police station, narasampet, Warangal dis- 506132 phno 9502696731 GSTIN/UIN : State Name : Telangana, Code : 36	Buyer's order No. : 144-092023-23769	Dated: 20-09-23
	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)A2310158 Mfg Dt. : OCT -2023 Expiry : SEP -2024  Powder Form Part -B Batch:CAaCB2310158 Mfg Dt. : oct -2023 Expiry : sep -2024	30039090	5 Packets	825.00	4,125.00
	Igst @ 12%			12%	495.00
<b>TOTAL</b>					<b>4,620.00</b>

Amount Chargeable (in words) **Inc :- Four Thousand Six Hundred And Twenty Rupees Only** E&OE

HSN/SAC	TAXABLE VALUE	Integrated Tax		TOTAL TAX AMOUNT	
		Rate	amount	Rate	amount
30039090	4,125.00	12%	495.00		495.00
<b>TOTAL</b>	4,125.00		495.00		495.00

Tax Amount :- Four Hundred And ninety Five 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.

Stock/No. of Boxes Received ..... 3 Box  
 Subject to Physical Check  
 Name/Employee Code ..... K. S. SUNIL  
 Centre Name ..... Narasampet  
 Date/Time ..... 18.11.23 11:30 AM  
 Signature ..... *[Signature]* M. No. 9502696731

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