

27/10/2023 - 35 27/10/23 18-4905000

GST INVOICE

ANTARES Medical Services Pvt Ltd #333, Industrial Growth Centre, Ongole. GSTIN/UID: 37AAJCA2589G1ZE CIN: U33125TG2011PTC072943 State Name : Andhra Pradesh, Code : 37	Invoice No: 254/23-24 Delivery note	Date: 10-11-2023 Mode/terms of payment
Consignee DCDC Health Service Pvt Ltd., Government hospital ,opp,laxinarayana temple,manthani,karimnagar dis,505184 ,ph no:9177775734 GSTIN/UID : 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/UID : 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)A2311171 Mfg Dt. : Nov -2023 Expiry : Oct -2024 Powder Form Part -B Batch:CAaCB2310158 -25 Pachets Mfg Dt. : oct -2023 Expiry : sep -2024 Powder Form Part -B Batch :CAaCB2311164 -10Packets Mfg Dt :Nov -2023 Expiry :Oct -2024	30039090	35 Packets	825.00	28,875.00
	lgst @ 12%			12%	3,465.00
TOTAL					32,340.00

Amount Chargeable (in words) Inr - Thirty Two Thousand Three Hundred And Forty Rupees Only E&OE

HSN/SAC	TAXABLE VALUE	Integrated Tax				TOTAL TAX AMOUNT
		Rate	amount	Rate	amount	
30039090	28,875.00	12%	3,465.00			3,465.00
TOTAL	28,875.00		3,465.00			3,465.00

Tax Amount :-Three Thousand Four Hundred And Sixty 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.
Authorized Signato

Stock No. of goods received
Subject to Physical Check
Name/Employee Code
Centre Name
Date Time 27/10/2023
Signature M. No.

ANTARES MEDI
SERVICES PVT.
333, I.G.C. GUNDL
ONGOLE