

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

**LIFE CARE SURGIMED**  
 1053921, MOHAN BAZAAR,  
 BH. PALACE, DELHI-110009  
 DL NO: 208-148334-318-1918414  
 NO: 011-26014812, A9951000-441-981001429  
 CIVIL HOSPITAL, IND. AREA, MOHTI NAGAR, SEC-14  
 DWARKA, NEW DELHI-110078  
 DL NO: RND/0002/23/93/09/20/22/233  
 GSTIN: 07AABR9735212C  
 State Name: Delhi, Code: 07  
 E-Mail: [life caresurgimed@hotmail.com](mailto:life caresurgimed@hotmail.com)

Consignee (Ship to)  
**DCDC HEALTH SERVICES PVT. LTD.**  
 Civil Hospital Bahadurgarh  
 DCDC Kidney Care, Civil Hospital  
 Bahadurgarh, Madhya Marg, Old Industrial Area  
 124507  
 B506006622  
 State Name: Delhi, Code: 07

Buyer (Bill to)  
**DCDC HEALTH SERVICES PVT. LTD.**  
 C-155 - First Floor Mayapuri Industrial Area Phase II,  
 Mayapuri, New Delhi - 110004  
 PH: 8000356009, 011-45551005  
 State Name: Delhi, Code: 07

Invoice No: **LC9/23-24/3223** Dated: **23-Nov-23**  
 Delivery Note: **100% Adv**  
 Reference No. & Date: **100% Adv**  
 Other References:  
 Buyer's Order No: **46-112023-24143** Dated: **6-Nov-23**  
 Dispatch Doc No: **6-Nov-23**  
 Delivery Note Date:  
 Dispatched through: **Bahadurgarh**  
 Destination:  
 Terms of Delivery:

Sl No	Description of Goods	HSN/SAC	GST Rate	Part No	MRP/Marginal	Quantity	Rate	per	Tax %	Amount
1	<b>FRESENIUS F4HPS (5007041)</b> Batch: E26D19138 Expiry: 31-Mar-24	90189031	5%	5007041	128600NOS	40 NOS.	660.00	NOS		26,400.00
	OUTPUT SGST @ 2.5%						2.50	%		660.00
	OUTPUT CGST @ 2.5%						2.50	%		660.00

Stock/No. of Boxes Received ..... **Box 3**  
 Subject to Physical Check ..... **DCDC 504**  
 Name/Employee Code ..... **Civil Hospital Bahadurgarh**  
 Centre Name ..... **27.11.23**  
 Date/Time ..... **5:19 PM**  
 Signature ..... **Madhu M. No. 8506006622**



Amount Chargeable (in words): **Indian Rupees Twenty Seven Thousand Seven Hundred Twenty Only**  
 Total: **40 NOS.** **Rs 27,720.00**  
 E & O E

HSN/SAC	Taxable Value	Rate	Central Tax Amount	Rate	State Tax Amount	Total Tax Amount
90189031	26,400.00	2.50%	660.00	2.50%	660.00	1,320.00
<b>Total</b>	<b>26,400.00</b>		<b>660.00</b>		<b>660.00</b>	<b>1,320.00</b>

Tax Amount (in words): **Indian Rupees One Thousand Three Hundred Twenty Only**

Company's PAN: **AABPN9736D**  
 Declaration: We declare that this invoice shows the actual price of the goods and that all particulars are true and correct. Goods once sold will not be exchanged or taken back. Goods rendered does not only by purchase. Intended for use in the supply chain and not for resale. No duplicate invoice will be issued without understanding. (Date: 23/11/23)  
 Company's Bank Details:  
 A/c Holder's Name: **LIFE CARE SURGIMED**  
 Bank Name: **HDFC BANK- 60200020740770**  
 A/c No.: **60200020740770**  
 Branch & IFS Code: **JANAK PURI & HDFC0004878**  
 SWIFT Code:

Authorized Signatory: **Aravind**  
 for LIFE CARE SURGIMED

SUBJECT TO DELHI JURISDICTION  
 This is a Computer Generated Invoice

