

TAX INVOICE

01 Box Issue

(ORIGINAL FOR RECIPIENT)

LIFE CARE SURGIMED
 1833/21, MOHAN BAZAAR,
 BH. PALACE, DELHI-110008
 BH. PALACE -145438, 21B -145439
 DL NO.20B-145438, 49951030, +91-9810014275
 DL NO.20B-145438, 49951030, MOHIT NAGAR, SEC-14,
 NC-011-49016612, DELHI-110078
 CORP. OFF. PLOT NO. 23/5239/20-12262
 DWARKA, NEW DELHI-110078
 DL NO.-RM/D/CC/738D120
 GSTIN/UIN: 07AABPN9736D120
 State Name : Delhi, Code : 07
 E-Mail : lifecaresurgimed@hotmail.com

Consignee (Ship to)
DCDC HEALTH SERVICES PVT. LTD.
 Multan Nagar, B-22 Main Opposite Paschim
 Vihar Metro Station Pillar, No 225 New Multan
 Nagar, Contact No : 9667923164
 State Name : Delhi, Code : 07

Buyer (Bill to)
DCDC HEALTH SERVICES PVT. LTD.
 C-185 - First Floor, Mayapuri Industrial Area
 Phase II, Mayapuri, New Delhi,-110064, PH:-
 8506056008, 011-45581006
 State Name : Delhi, Code : 07

Invoice No.	LCS/23-24/3565	Dated	16-Dec-23
Delivery Note		Mode/Terms of Payment	100% Adv
Reference No. & Date.		Other References	
Buyer's Order No.	1-122023-24520	Dated	7-Dec-23
Dispatch Doc No.		Delivery Note Date	
Dispatched through		Destination	Paschim Vihar
Terms of Delivery			

SI No.	Description of Goods	HSN/SAC	GST Rate	Part No.	MRP/Marginal	Quantity	Rate	per	Disc. %	Amount
1	FRESENIUS F6HPS (5007061) Batch : E2EG22100 Expiry: 30-Jun-26	90189031	5 %	5007061	1,269.00/NOS.	60 NOS.	723.00	NOS.		43,380.00
2	DIALYSER FX5 (5004831) Batch : D4FA03100 Expiry: 31-Dec-24	90189031	5 %	5004831	1,027.00/NOS.	20 NOS.	490.00	NOS.		9,800.00
										53,180.00
							OUTPUT SGST @ 2.5%	2.50 %		1,329.50
							OUTPUT CGST @ 2.5%	2.50 %		1,329.50
Total						80 NOS.				Rs 55,839.00

Stock No. of Boxes Received ... 6 Boxes
 Subject to Physical Check
 Name/Employee Code ... Aditi DCO5180
 Centre Name ... Multan Nagar
 Date/Time ... 3/11/24
 Signature ... Aditi M. No. 9667923164

Amount Chargeable (in words) **Indian Rupees Fifty Five Thousand Eight Hundred Thirty Nine Only** E. & O.E

HSN/SAC	Central Tax		State Tax		Total Tax Amount
	Rate	Amount	Rate	Amount	
90189031	2.50%	1,329.50	2.50%	1,329.50	2,659.00
Total		1,329.50		1,329.50	2,659.00

Tax Amount (in words) : **Indian Rupees Two Thousand Six Hundred Fifty Nine 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 carry any guarantee. Interest @ 24% will be charged if the bill is not paid within 7 days. No duplicate invoice will be issued without undertaking Cum Indemnity

Company's Bank Details
 A/c Holder's Name : **LIFE CARE SURGIMED**
 Bank Name : **HDFC BANK - 50200020740770**
 A/c No. : **50200020740770**
 Branch & IFS Code : **JANAK PURI & HDFC0004878**
 SWIFT Code :

for LIFE CARE SURGIMED
 Authorised Signatory

SUBJECT TO DELHI JURISDICTION
 This is a Computer Generated Invoice