

Tax Invoice

(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : 33e790655cb24168fbc3905e8d3e1e6e8f9269d204294-1c708b81c6ea72cd0b8
 Ack No. : 122423703274966
 Ack Date : 25-Oct-24

DIACARE SOLUTIONS Diacare Solutions C/o R K Logi World Gala No 12 (Part), Bldg No.-G, Gr.Floor, H.No.525/F/6/21, Nr Khodiyar Mata Mandir, Yewai, Bhiwandi, Thane-421302 DL No.20B-MH-TZ2-521097, 21B-MH-TZ2-521098 MSME No:UDYAM-MH-18-0040478 Maharashtra - 421302 GSTIN/UIN: 27AALFD6060C1ZM State Name : Maharashtra, Code : 27 Contact : 022-49780744, +91- E-Mail : mumbai@diacaresolutions.com	Invoice No.	Dated
	M/24-25/1050	25-Oct-24
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	50-102024-28248	23-Oct-24
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Safexpress	Jagadhari
	Terms of Delivery	
Consignee (Ship to) DCDC Health Services Pvt. Ltd Civil Hospital Jagadhari, Vishnu Garden Near Government, Rest House Jagadhari (Yamunanagar) Haryana - 135003, India State Name : Haryana, Code : 06 Contact : 8235159065		
Buyer (Bill to) DCDC Kidney Care DCDC Health Services Pvt Ltd, C-185, Mayapuri Industrial Area phase 2, Mayapuri, New Delhi -110064, CIN No. - U85190DL2014PTC265804 Delhi - 110064, India GSTIN/UIN : 07AAFCD0204K1Z1 State Name : Delhi, Code : 07 Contact : 011-45581006 E-Mail : info@dcdc.co.in		

Sl No.	No. & Kind of Pkgs.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	3 Box	OCI-HD150 Batch : 220423 Expiry : 15-Apr-25	90189031	5 %	72 No 72 No	370.00	No		26,640.00
		IGST (Mumbai)							1,332.00
Total					72 No				₹ 27,972.00

Stock/No. of Boxes Received 3
 Subject to Physical Check Yes
 Name/Employee Code Stall Dco3840
 Centre Name Ch Jagadhari
 Date/Time 24/10/24 1:00 p.m
 Signature Sofall M. No. 9850767660

Amount Chargeable (in words) E. & O.E
INR Twenty Seven Thousand Nine Hundred Seventy Two Only

HSN/SAC	Taxable Value	IGST		Total
		Rate	Amount	Tax Amount
90189031	26,640.00	5%	1,332.00	1,332.00
Total	26,640.00		1,332.00	1,332.00

Tax Amount (in words) : **INR One Thousand Three Hundred Thirty Two Only**

Company's Bank Details
 A/c Holder's Name : **Diacare Solutions**
 Bank Name : **Yes Bank - 062584600001218**
 A/c No. : **062584600001218**
 Branch & IFS Code : **Dwarka, New Delhi & YESB0000625**
 SWIFT Code :

Company's PAN : **AALFD6060C**

Declaration
 1) We declare that this invoice shows the actual price of the goods described and that all particulars are true and

for Diacare Solutions