

**Tax Invoice**

(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : 35382526d9787df3ea3cfbafc5a6db1e2addbe057fa1e-3c68d1f9221f7e44b40  
 Ack No. : 122423702815915  
 Ack Date : 25-Oct-24

<b>Diacare Solutions</b> 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/24-25/1040	25-Oct-24
Consignee (Ship to) <b>DCDC Health Service Pvt. Ltd.</b> Civil Hospital Bahadurgarh, Madhya Marg, Old Industrial Area, Bahadurgarh Haryana - 124507, India State Name : Haryana, Code : 06 Contact : 8506006622	Delivery Note	Mode/Terms of Payment
Buyer (Bill to) <b>DCDC Kidney Care</b> 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	Reference No. & Date.	Other References
DCDC Health Service Pvt. Ltd. Civil Hospital Bahadurgarh, Madhya Marg, Old Industrial Area, Bahadurgarh Haryana - 124507, India State Name : Haryana, Code : 06 Contact : 8506006622	Buyer's Order No.	Dated
	46-102024-28161	23-Oct-24
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	Dispatch Doc No.	Delivery Note Date
DCDC Health Service Pvt. Ltd. Civil Hospital Bahadurgarh, Madhya Marg, Old Industrial Area, Bahadurgarh Haryana - 124507, India State Name : Haryana, Code : 06 Contact : 8506006622	Dispatched through	Destination
	<b>Safexpress</b>	<b>Bahadurgarh</b>
Terms of Delivery		

Sl No.	No. & Kind of Pkgs.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	2 Box	<b>OCI-HD150</b> Batch : 220423 Expiry : 15-Apr-25	90189031	5 %	48 No 48 No	370.00	No		17,760.00
		<b>IGST (Mumbai)</b>							888.00
<b>Total</b>					<b>48 No</b>				<b>₹ 18,648.00</b>

Stock/No. of Boxes Received *Box-2*  
 Subject to Physical Check  
 Name/Employee Code *D. Cooray*  
 Centre Name *CHB: garh*  
 Date/Time *5.11.24 2.5AM*  
 Signature *Madhya* M. No. *8506006622*



Amount Chargeable (in words) **INR Eighteen Thousand Six Hundred Forty Eight Only** E. & O.E

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
90189031	17,760.00	5%	888.00	888.00
<b>Total</b>	<b>17,760.00</b>		<b>888.00</b>	<b>888.00</b>

Tax Amount (in words) : **INR Eight Hundred Eighty Eight Only**

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 correct. 2) Interest will be charged 24% p.a. if bill paid after due.

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 : \_\_\_\_\_

\_\_\_\_\_ for Diacare Solutions