

Tax Invoice

ALLENTON INC
 PLOT NO 26-R, UDYOG VIHAR PHASE 5
 GURUGRAM, HARYANA, 122001
 PIN 86 1394 OW/II HR 86-1394-W/H
 GSTIN/UIN: 06CWIPK6698E1Z2
 State Name: Haryana, Code: 06
 E-Mail: allentoninc@gmail.com
 Consignee (Ship to)

Government Hospital Pilkhuwa
 Near Police Chowky Railway Fatak,
 Sonapat - Fly over Pillar No. 122
 Haryana Pradesh 245304, 245304
 GSTIN No: 9456290370
 State Name: Uttar Pradesh, Code: 09
 Consignor (Bill to)

DCDC Health Services Pvt Ltd.
 Plot 18, Mayapuri Industrial Area Phase - 2,
 Mayapuri, New Delhi - 110064
 State Name: Delhi, Code: 07

Invoice No: **AL/2022-23/HR89** Dated: **9-Jun-22**
 Delivery Note: **Mode/Terms of Payment**
 Reference No. & Date: **Other References**
 Buyer's Order No.: **Dated**
 Dispatch Doc No.: **Delivery Note Date**
 Dispatched through: **Destination**
 Terms of Delivery:

Description of Goods	HSN/SAC	MRP/ Marginal	Quantity	Rate	per	Disc. %	Amount
HDC DOUBLE LUMEN 11.5*15cm (STRAIGHT) AVRO <small>Batch: 21050042 Expiry: 30-Apr-2024</small>	90183930	4,500.00/PCS	10 PCS 10 PCS	800.00	PCS		8,000.00
IGST							960.00

DCDC/SP/ CENTRE-GOVERNMENT HOSPITAL, PILKHUWA
MATERIAL RECEIVED
 DATE: 11/6/22
 TIME: 04:00pm RECEIVED BY: Sarjeev Kumar

Total **10 PCS** ₹ **8,960.00**
E & OE

Amount in words: **INR Eight Thousand Nine Hundred Sixty Only**

HSN/SAC	Taxable Value	Integrated Tax Rate	Integrated Tax Amount	Total Tax Amount
	8,000.00	12%	960.00	960.00
Total	8,000.00		960.00	960.00

Amount in words: **INR Nine Hundred Sixty Only**

Company's Bank Details
 Bank Name: **Bank of India 0108**
 A/c No.: **672230110000108**
 Branch & IFS Code: **Sonepat Branch & BKID0006722**
 for ALLENTON INC

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.