



IRN : cf7a16f99f8f1486534a19e87c91a357dac2acb4451b52-c1835cef9fed69cb9b  
 Ack No. : 122423706351619  
 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/24-25/1067	25-Oct-24
Consignee(Ship to) <b>DCDC Health Services Pvt. Ltd</b> District Hospital Chandauli, Pt.Kamla Pati Tripathi District, Combined Hospital., Chandauli Uttar Pradesh - 232104, India State Name : Uttar Pradesh, Code : 09 Contact : 8115409765	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
	Buyer's Order No.	Dated
	105-102024-28287	25-Oct-24
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Safexpress	Chandauli
Terms of Delivery		

Sl No.	No. & Kind of Pkgs.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	3 Box	<b>OCI-HD150</b> 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 boxes  
 Subject to Physical Check Done  
 Name/Employee Code ... DC02113  
 Centre Name ... D.H. Chandauli, UP  
 Date/Time ... 09/10/24 ... 6:00 PM  
 Signature ... M. No. 8115409765

Amount Chargeable(in words) E. & O.E

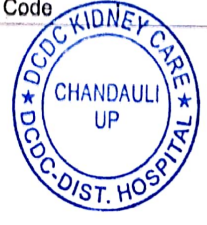
**INR Twenty Seven Thousand Nine Hundred Seventy Two Only**

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

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