

**Tax Invoice**

(DUPLICATE FOR TRANSPORTER)

e-Invoice



IRN : 98c498adb31cbd41107565d6a3d0b659a81bf56dc1cd-d8694fc6277e97d111b6  
 Ack No. : 122423744150289  
 Ack Date : 28-Oct-24



**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.	e-Way Bill No.	Dated
<b>M/24-25/1081</b>	221850812483	<b>28-Oct-24</b>
Delivery Note	Mode/Terms of Payment	
Reference No. & Date.	Other References	
Buyer's Order No.	Dated	
<b>53-102024-28275</b>	<b>28-Oct-24</b>	
Dispatch Doc No.	Delivery Note Date	
Dispatched through	Destination	
<b>Safexpress</b>	<b>Naugarh</b>	
Terms of Delivery		

Consignee(Ship to)  
**DCDC Kidney Care**  
 C/o District Hospital Siddhartha Nagar , Mudila,  
 Siddhartha Nagar , Naugarh  
 Uttar Pradesh - 272207, India  
 State Name : Uttar Pradesh , Code : 09  
 Contact : 9140607532

Buyer (Bill to)  
**DCDC Kidney Care**  
 DCDC Health Services Pvt Ltd, C-185, Mayapuri  
 Industrial Area phase 2, Mayapuri, New Delhi, 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	10 Box	<b>OCI-HD150</b> Batch : 220423 Expiry : 15-Apr-25	90189031	5 %	240 No 240 No	370.00	No		88,800.00
		<b>IGST (Mumbai)</b>							4,440.00
		<b>Total</b>			<b>240 No</b>				<b>₹ 93,240.00</b>

Stock No. of Boxes Received **10 Box**  
 Subject to Physical Check  
 Name/Employee Code **DC 02805**  
 Centre Name **Siddhartha Nagar**  
 Date/Time **27/10/24**  
 Signature **[Signature]**

Amount Chargeable (in words) **INR Ninety Three Thousand Two Hundred Forty Only** E. & O.E

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
90189031	88,800.00	5%	4,440.00	4,440.00
<b>Total</b>	<b>88,800.00</b>		<b>4,440.00</b>	<b>4,440.00</b>

Tax Amount (in words) : **INR Four Thousand Four Hundred Forty 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  
 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