

Tax Invoice

(ORIGINAL FOR RECIPIENT)

e-Invoice

IRN : 1e778f309a0f9e11ced1039c27a7c9eb7dce6e8a05ff-3a93465c488391c7c00
 Ack No. : 172416112420400
 Ack Date : 28-Oct-24



DIACARE SOLUTIONS Diacare Solutions Plot No.185, 1st Floor, Patparganj Industrial Area, Delhi-110092 DL No.209-CL-PTG-141071,218-CL-PTG-141072 MSME No:UDYAM-MH-18-0040478 GSTIN/UIN: 07AALFD6060C1Z0 State Name : Delhi, Code : 07 E-Mail : ajeet@diacaresolutions.com		Invoice No. D/24-25/1603	Dated 28-Oct-24					
Consignee (Ship to) DCDC Kidney Care DCDC Health Services Pvt. Ltd, C-185, Mayapuri - Industrial Area phase- 2, Mayapuri, New Delhi -110064, CIN No. - U85190DL2014PTC265804 GSTIN/UIN : 07AAFCD0204K1Z1 State Name : Delhi, Code : 07 Contact : 011-45581006 E-Mail : info@dcdc.co.in		Delivery Note Mode/Terms of Payment	Reference No. & Date. Other References					
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 GSTIN/UIN : 07AAFCD0204K1Z1 State Name : Delhi, Code : 07 Contact : 011-45581006 E-Mail : info@dcdc.co.in		Buyer's Order No. 10-102024-28307-1	Dated 28-Oct-24					
		Dispatch Doc No.	Delivery Note Date					
		Dispatched through Porter	Destination Mayapuri, Delhi					
		Terms of Delivery						
Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	OCI-HD140L Batch : 246712 Expiry : 4-Jul-27 Batch : 246554 Expiry : 27-May-27 Batch : 246426 Expiry : 15-Apr-27	90189031	5 %	120 No 96 No 17 No 7 No	275.00	No		33,000.00
	CGST (Delhi) SGST (Delhi)							825.00 825.00
Total								₹ 34,650.00

Amount Chargeable (in words)

INR Thirty Four Thousand Six Hundred Fifty Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
90189031	33,000.00	2.50%	825.00	2.50%	825.00	1,650.00
Total	33,000.00		825.00		825.00	1,650.00

Tax Amount (in words) : INR One Thousand Six Hundred Fifty 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 date. 3. Goods once sold will not be taken back.

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

for Diacare Solutions

Authorized Signatory

SUBJECT TO DELHI JURISDICTION

This is a Computer Generated Invoice