

**Tax Invoice**

(DUPLICATE FOR TRANSPORTER)

e-Invoice



IRN : 7ecb39118c6d98bf2f65bc2cb1a8fd78c5ca4cdce3d7ff-074773cb5025249bba  
 Ack No. : 122423704457502  
 Ack Date : 25-Oct-24

<b>DIACARE SOLUTIONS</b> <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. e-Way Bill No. Dated <b>M/24-25/1057 241849174796 25-Oct-24</b>
	Delivery Note Mode/Terms of Payment Reference No. & Date. Other References Buyer's Order No. Dated <b>54-102024-28276 24-Oct-24</b>
Consignee (Ship to) <b>DCDC Health Services Pvt. Ltd</b> District Hospital Kushinagar, District combined Hospital, Kushinagar Ravinadara Dhus, Padrauna Uttar Pradesh - 274304, India State Name : Uttar Pradesh, Code : 09 Contact : 8506007856	Dispatch Doc No. Delivery Note Date Dispatched through Destination <b>Safexpress Kushinagar</b>
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	Terms of Delivery 

Sl No.	No. & Kind of Pkgs.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	8 Box	<b>OCI-HD150</b> Batch : 220423 Expiry : 15-Apr-25  <b>IGST (Mumbai)</b>	90189031	5 %	<b>192 No</b> 192 No	370.00	No		<b>71,040.00</b>
		Stock/No. of Boxes Received ..... <b>8.Box</b> ... Subject to Physical Check <b>192 Pcs</b> Name/Employee Code ... <b>DC000248</b> ... Centre Name ... <b>D.H.H. Kushinagar</b> ... Date/Time ... <b>25/10/24 3 pm</b> ... Signature ... <b>[Signature]</b> ... M. N. <b>700957472</b>							<b>3,552.00</b>
Total									<b>₹ 74,592.00</b>

Amount Chargeable (in words) **INR Seventy Four Thousand Five Hundred Ninety Two Only** E. & O.E

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
90189031	71,040.00	5%	3,552.00	3,552.00
<b>Total</b>	<b>71,040.00</b>		<b>3,552.00</b>	<b>3,552.00</b>

Tax Amount (in words) : **INR Three Thousand Five Hundred Fifty Two 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