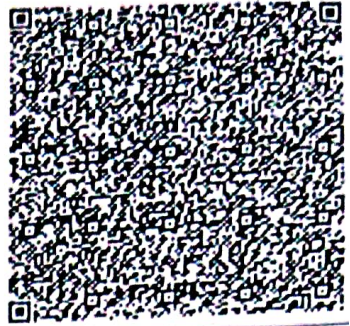


**Tax Invoice**

(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : 7e5b9c70b2c7a1a27fce54adcd8ecf893dd3a7e68d1f3-7766866c52b74884c41  
 Ack No. : 122423702751352  
 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, Yawal, 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/24-25/1038	25-Oct-24
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Consignee(Ship to)	Buyer's Order No.	Dated
<b>DCDC Health Service Pvt. Ltd.</b>	108-102024-28159	23-Oct-24
MCH Charkhi Dadri, MCH Unit, Infront of Government, Senior Secondary School, Jhadu Singh Chowk, Dadri Haryana - 127306, India	Dispatch Doc No.	Delivery Note Date
State Name : Haryana, Code : 06	Dispatched through	Destination
Contact : 8860258510	<b>Safexpress</b>	<b>Charkhi Dadri</b>
Buyer (Bill to)	Terms of Delivery	
<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		

SI No.	No. & Kind of Pkgs.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	2 Box	<b>OCI-HD150</b> Batch : 220423 Expiry : 15-Apr-25	90189031	5 %	48 No 48 No	370.00	No		17,760.00
		<b>IGST (Mumbai)</b>							888.00
		Total			48 No				₹ 18,648.00

DCDC HSPL CENTRE-MCH CHARKHI DADR-HARYANA  
**MATERIAL RECEIVED**  
 DATE... 22/11/24  
 TIME... 02:00 PM RECEIVED BY... *Neha*

Amount Chargeable(in words) **INR Eighteen Thousand Six Hundred Forty Eight Only** E. & O.E

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
90189031	17,760.00	5%	888.00	888.00
<b>Total</b>	<b>17,760.00</b>		<b>888.00</b>	<b>888.00</b>

Tax Amount (in words) : **INR Eight Hundred Eighty Eight 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 correct. 2) Interest will be charged 24% p.a. if bill paid after due date.

for Diacare Solutions