

Tax Invoice

(ORIGINAL FOR RECIPIENT)



Sinomex Diagnostics Private Limited
Office No 268 Second Floor
Vardhman Star City Mall Sec-7
Dwarka New Delhi 110075
DL-DWR150729,DL-DWR150730
GSTIN/UIN: 07ABHCS2544Q1ZR
State Name : Delhi, Code : 07
CIN: U33100DL2021PTC389589

| | |
|--|---------------------------|
| Invoice No. SD-67/22-23 | Dated 17-Oct-22 |
| Delivery Note | Mode/Terms of Payment |
| Reference No. & Date. | Other References |
| Buyer's Order No. 103-102022-20459-8 | Dated 14-Oct-22 |
| Dispatch Dgc No. | Delivery Note Date |
| Dispatched through | Destination |
| Terms of Delivery | |

Consignee (Ship to)
DCDC Health Service Pvt. Ltd
District Hospital Kasganj
Dialysis Center, Combined District Hospital kasganj
village Mammon district Kasganj Near district court
kasganj, Uttar Pradesh, 207123
Contact No : 9584802753
State Name : Uttar Pradesh, Code : 09

Buyer (Bill to)
DCDC Health Service Pvt. Ltd
C-185, Mayapuri Industrial Area phase-2 Mayapuri, New Delhi-110064
State Name : Delhi, Code : 07

| SI No. | Description of Goods | HSN/SAC | MRP/Marginal | Quantity | Rate | per | Amount |
|-----------------|---|----------|--------------|------------------|-------|-----|----------|
| 1 | SS Guide Wire 35 x 70 Cm J tip Batch: SS20-03 Expiry: 31-Jul-2026 | 9018930 | | 10 pcs 10 pcs | 58.00 | pcs | 580.00 |
| 2 | HDC Single Lumen 14 Ga/13.5 cm Batch: ASL2022-01 Expiry: 31-May-2025 | 90183930 | | 10 pcs 10 pcs | 78.00 | pcs | 780.00 |
| 3 | Introducer Needle 18G Batch: AIN2022-01 Expiry: 31-May-2026 | 90183930 | | 10 pcs 10 pcs | 23.00 | pcs | 230.00 |
| | | | | | | | 1,590.00 |
| CGST | | | | | | | 95.40 |
| SGST | | | | | | | 95.40 |
| Roundoff | | | | | | | 0.20 |

DCDCHSPL CENTRE-DIST. COMBINED HOSPITAL KASGANJ
MATERIAL RECEIVED

DATE: 28/10/22
TIME: 04:00 PM RECEIVED BY: [Signature]

Total 30 pcs ₹ 1,781.00 E. & O.E

Amount Chargeable (in words)

INR One Thousand Seven Hundred Eighty One Only

| HSN/SAC | Taxable Value | Central Tax | | State Tax | | Total Tax Amount |
|--------------|-----------------|-------------|--------------|-----------|--------------|------------------|
| | | Rate | Amount | Rate | Amount | |
| 9018930 | 580.00 | 6% | 34.80 | 6% | 34.80 | 69.60 |
| 90183930 | 1,010.00 | 6% | 60.60 | 6% | 60.60 | 121.20 |
| Total | 1,590.00 | | 95.40 | | 95.40 | 190.80 |

Tax Amount (in words) : **INR One Hundred Ninety and Eighty paise Only**

Company's Bank Details
Bank Name : ICICI BANK 3386
A/c No. : 057105003386
Branch & IFS Code: ICIC0000571

Company's PAN : ABHCS2544Q

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

