

(ORIGINAL FOR RECIPIENT)

ALLENTON INC
PLOT NO 26-B, UDYOG VIHAR PHASE 5
GURUGRAM, HARYANA, 122001
HR-66-1394-OW/H HR-66-1394-W/H
GSTIN/UIN: 06CWIPK6698E1Z2
State Name : Haryana, Code : 06
E-Mail : allentoninc@gmail.com

Consignee (Ship to)

DISTRICT HOSP PRAYAGRAJ
MOTI LAL NEHRU HOSPITAL (COLVIN HOSPITAL) 14
DR KN KATJU ROAD, NAKASH KOHNA, MIURABAD
PRAYAGRAJ 211003
State Name : Uttar Pradesh, Code : 09

Buyer (Bill to)

DCDC Health Services Pvt Ltd.
C- 185, Mayapuri Industrial Area Phase - 2,
Mayapuri, New Delhi - 110064
State Name : Delhi, Code : 07

| | |
|--|---------------------------|
| Invoice No. AL/2022-23/HR411 | Dated 25-Jan-23 |
| Delivery Note | Mode/Terms of Payment |
| Reference No. & Date. | Other References |
| Buyer's Order No. 58-01202321535-3 | Dated 17-Jan-23 |
| Dispatch Doc No. | Delivery Note Date |
| Dispatched through | Destination |
| Terms of Delivery | |

| SI No | Description of Goods | HSN/SAC | MRP/ Marginal | Quantity | Rate | per | Disc. % | Amount | |
|--------------|--|----------|---------------|----------------|--------|-----|---------|---------------|-------------------|
| 1 | SINGLE LUMEN FEMORAL CATHETER (AVRO) Batch : 23010015C Expiry : 31-Dec-25 | 90183930 | | 5 PCS 5 PCS | 100.00 | PCS | | 500.00 | |
| 2 | GUIDE WIRE S.S 35*70cm (J) Batch : SS22-03 Expiry : 31-Jul-26 | 9018 | | 5 PCS 5 PCS | 80.00 | PCS | | 400.00 | |
| 3 | Introducer Needle 18 Gauge Batch : AIN2022-01 Expiry : 31-May-26 | 90183930 | | 5 PCS 5 PCS | 25.00 | PCS | | 125.00 | |
| | | | | | | | | 1,025.00 | |
| IGST | | | | | | | | 123.00 | |
| Total | | | | | | | | 15 PCS | ₹ 1,148.00 |

DCDC HOSP CENTRE-DISTRICT HOSPITAL, PRAYAGRAJ
MATERIAL RECEIVED

DATE 28-1-23
TIME 4:00 PM
RECEIVED BY: [Signature]

DCDC HOSP CENTRE-DISTRICT HOSPITAL, PRAYAGRAJ
MATERIAL RECEIVED

DCDC HOSP CENTRE-DISTRICT HOSPITAL, PRAYAGRAJ
MATERIAL RECEIVED
DATE 28-1-23
TIME 4:00 PM
RECEIVED BY: [Signature]

Amount Chargeable (in words)
INR One Thousand One Hundred Forty Eight Only

| HSN/SAC | Taxable Value | Integrated Tax | | Total Tax Amount |
|--------------|-----------------|----------------|---------------|------------------|
| | | Rate | Amount | |
| 90183930 | 625.00 | 12% | 75.00 | 75.00 |
| 9018 | 400.00 | 12% | 48.00 | 48.00 |
| Total | 1,025.00 | | 123.00 | 123.00 |

Amount (in words) : **INR One Hundred Twenty Three Only**

Company's Bank Details
Bank Name : ICICI BANK
A/c No. : 182105001757 ALLENTON INC
Branch & IFS Code: DWARKA & ICIC0000250

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

