

TAX INVOICE

Invoice No. GST/2324/708	e-Way Bill No. 761379115394	Dated 28-Oct-23	of Payment
Delivery Note	Reference No. & Date.	Mode/Terms 30 Days	Other Reference
Buyer's Order No. 97-102023-23908	Dispatch Doc No.	Dated 10-Oct-23	Delivery Note Date
Dispatched through	Destination	Terms of Delivery	

DCDC Health Services Private Limited
 District Hospital Ghazipur
 Dialysis Center, District male hospital, Gorabazar
 Ghazipur, UP, 233002
 Contact No : 8115409765
 State Name : Uttar Pradesh, Code : 09
 Buyer (Bill to)
DCDC Health Services Private Limited
 C-185, Mayapuri Industrial Area
 Phase-II
 Mayapuri
 New Delhi-110064
 State Name : Delhi, Code : 07

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Hollow Fibre Dialyser B1.4P Batch : 2303102156 Expiry : 22-Aug-26	90189031	96 pcs 96 pcs	307.00	pcs	29,472.00
2	Blu002E Batch : 2301151356 Expiry : 7-Sep-26	90183990	180 pcs 180 pcs	100.00	pcs	18,000.00
3	AVF2516LF01E Vital 16G Batch : 2302150099 Expiry : 3-Jun-26	90183990	1,000 pcs 1,000 pcs	11.50	pcs	11,500.00
4	AVF2517LF01E Vital G17 Batch : 2302150139 Expiry : 12-Mar-26	90183990	500 pcs 500 pcs	11.50	pcs	5,750.00
						64,722.00
						CGST 2,851.80
						SGST 2,851.80
						Round Off 0.40

Stock/No. of Boxes Received **12 boxes**
 Subject to Physical Check **Done**
 Name/Employee Code **D.C.R.2113...**
 Centre Name **Ghazipur**
 Date/Time **08/11/23 12:30 P.M**
 Signature **[Signature]** M. No. **8115409765**

Total 1,776 pcs 70,426.00 ₹
E. & O.E

Amount Chargeable (in words)
Seventy Thousand Four Hundred Twenty Six INR Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
90189031	29,472.00	2.50%	736.80	2.50%	736.80	1,473.60
90183990	35,250.00	6%	2,115.00	6%	2,115.00	4,230.00
Total	64,722.00		2,851.80		2,851.80	5,703.60

Tax Amount (in words) : **Five Thousand Seven Hundred Three INR and Sixty Only**

