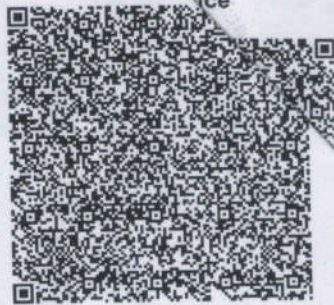


Tax Invoice

(DUPLICATE FOR TRANSPORTER)

e-Invoice



IRN : 7ad8d8219d4e1c36cf72ce1110bd93af58afcb8d3b9b4-6a12f0b2a71c69c2e67
 Ack No. : 122423705696427
 Ack Date : 25-Oct-24

DIACARE SOLUTIONS Diacare Solutions 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
	M/24-25/1061	251849217841	25-Oct-24
Consignee(Ship to) DCDC Health Services Pvt. Ltd District Hospital Deoria Postpartum,Chauraha, Deoria Uttar Pradesh - 274001, India State Name : Uttar Pradesh, Code : 09 Contact : 9506254443	Delivery Note	Mode/Terms of Payment	
	Reference No. & Date.	Other References	
Buyer (Bill to) DCDC Kidney Care 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	Buyer's Order No.	Dated	
	Dispatch Doc No.	Delivery Note Date	
	Dispatched through	Destination	
	Safexpress	Deoria	
	Terms of Delivery		

SI No.	No. & Kind of Pkgs.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	7 Box	OCI-HD150 Batch : 220423 Expiry : 15-Apr-25	90189031	5 %	168 No 168 No	370.00	No		62,160.00
		IGST (Mumbai)							3,108.00
		Stock/No. of Boxes Received 7							
		Subject to Physical Check							
		Name/Employee Code K.N.Palmy/DLOESSY							
		Centre Name Deoria							
		Date/Time 25/10/24							
		Signature M. No. 7909232496							
		Total			168 No				₹ 65,268.00

Amount Chargeable (in words) E. & O.E

INR Sixty Five Thousand Two Hundred Sixty Eight Only

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
90189031	62,160.00	5%	3,108.00	3,108.00
Total	62,160.00		3,108.00	3,108.00

Tax Amount (in words) : **INR Three Thousand One Hundred Eight Only**

Company's PAN : **AALFD6060C**

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 :

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

for Diacare Solutions