

TAX INVOICE

(DUPLICATE FOR TRANSPORTER)

LIFE CARE SURGIMED
 1933/21, MOHAN BAZAAR,
 BH. PALACE, DELHI-110006
 DL NO.20B:-145438, 21B:-145438
 NO:-01148015812, 49951030, +91-9810014275
 Corp. Off:-PLOT NO.45, MOHIT NAGAR,SEC-14,
 DWARKA, NEW DELHI-110078
 DL NO:-RMD/DCD/23/5239/ZO-12262
 GSTIN/UIN: 07AABPN9736D1ZO
 State Name : Delhi, Code : 07
 E-Mail : lifecaresurgimed@hotmail.com

Consignee (Ship to)
DCDC HEALTH SERVICES PVT. LTD.
 Ruby General Hospital
 Ruby General Hospital Ltd Kasba Golpark, Em
 Bypass Kolkata
 Ph No:8506005556
 State Name : Delhi, Code : 07

Buyer (Bill to)
DCDC HEALTH SERVICES PVT. LTD.
 C-185 - First Floor,Mayapuri Industrial Area Phase II,
 Mayapuri, New Delhi,-110064
 PH:- 8506056008, 011-45581006
 State Name : Delhi, Code : 07

Invoice No.	Dated
LCS/23-24/3325	1-Dec-23
Delivery Note	Mode/Terms of Payment
	100%Adv
Reference No. & Date.	Other References
Buyer's Order No.	Dated
39-112023-24245-3	30-Nov-23
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
	Kolkata
Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	GST Rate	Part No.	MRP/Marginal	Quantity	Rate	per	Disc. %	Amount
1	FRESENIUS DIASAFE FILTER PLUS (5008201) Batch: E7DB03101 Expiry: 31-Jan-26 OUTPUT SGST @ 9% OUTPUT CGST @ 9% ROUND OFF	84212900	18 %	5008201	13,972.00/NOS.	5 NOS. 5 NOS.	3,975.00	NOS.		19,875.00
								9 %		1,788.75
								9 %		1,788.75
										0.50
Total						5 NOS.				Rs 23,453.00

Stock/No. of Boxes Received 01 box
 Subject to Physical Check
 Name/Employee Code
 Centre Name Ruby Hospital
 Date/Time 30.11.23
 Signature M. No.....

Amount Chargeable (in words)
Indian Rupees Twenty Three Thousand Four Hundred Fifty Three Only
 E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84212900	19,875.00	9%	1,788.75	9%	1,788.75	3,577.50
Total			1,788.75		1,788.75	3,577.50

Tax Amount (in words) : **Indian Rupees Three Thousand Five Hundred Seventy Seven and Fifty paise Only**

Company's PAN : AABPN9736D
 Declaration
 We declare that this invoice shows the actual price of the goods and that all particulars are true and correct. Goods once sold will not be exchanged or taken back. Goods rendered does not carry any guarantee. Interest@24% will be charged if the bill is not paid within 7days. No duplicate invoice will be issued without undertaking Cum indemnity

Company's Bank Details
 A/c Holder's Name : **LIFE CARE SURGIMED**
 Bank Name : **HDFC BANK- 50200020740770**
 A/c No. : **50200020740770**
 Branch & IFS Code : **JANAK PURI & HDFC0004878**
 SWIFT Code :
 for LIFE CARE SURGIMED

Authorized Signatory

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

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	ROUND OFF									0.50
Total						5 NOS.				Rs 23,453.00

*Stock/No. of Boxes Received .. 01 box.
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 Centre Name .. Ruby General Hospital
 Date/Time .. 30/11/23
 Signature .. [Signature]*

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