

Tax Invoice

(EXTRA COPY)

**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 HOSPITAL FIROZABAD**  
 SNM DISTRICT HOSPITAL & TB SANATORIUM REHNA ROAD  
 BYPASS ROAD COMPANY BAGH , ARYA NAGAR  
 FIROZABAD 283203  
 8506000310  
 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 <b>AL/2022-23/HR420</b>	Dated <b>25-Jan-23</b>
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No. <b>65-012023-21504-6</b>	Dated <b>18-Jan-23</b>
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Sl No	Description of Goods	HSN/SAC	MRP/Marginal	Quantity	Rate	per	Disc. %	Amount
1	<b>Introducer Needle 18 Guage</b> Batch : AIN2022-01 Expiry : 31-May-26	90183930		50 PCS 50 PCS	25.00	PCS		1,250.00
2	<b>GUIDE WIRE S.S 35*70cm (J)</b> Batch : SS22-03 Expiry : 31-Jul-26	9018		50 PCS 50 PCS	80.00	PCS		4,000.00
3	<b>SINGLE LUMEN FEMORAL CATHETER (AVRO)</b> Batch : 23010015C Expiry : 31-Dec-25	90183930		50 PCS 50 PCS	100.00	PCS		5,000.00
								10,250.00
								1,230.00
								IGST
								Total
				150 PCS				₹ 11,480.00

DCDC HSP CENTRE-DISTRICT HOSPITAL, FIROZABAD  
**MATERIAL RECEIVED**

DATE: 28/01/2023

TIME: 12:30 PM RECEIVED BY: 

Amount Chargeable (in words) **INR Eleven Thousand Four Hundred Eighty Only** E. & O.E

HSN/SAC	Taxable Value	Integrated Tax Rate	Integrated Tax Amount	Total Tax Amount
90183930	6,250.00	12%	750.00	750.00
9018	4,000.00	12%	480.00	480.00
<b>Total</b>	<b>10,250.00</b>		<b>1,230.00</b>	<b>1,230.00</b>

Tax Amount (in words) : **INR One Thousand Two Hundred Thirty Only**

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

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



This is a Computer Generated Invoice