

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

LIFE CARE SURGIMED
 1933/21, MOHAN BAZAAR
 BH PALACE, DELHI-110008
 DL NO 208-145438, 21B-145439
 NO-011-46015812, 89951030, +91-9810014275
 Corp Off- PLOT NO 45 MOHIT NAGAR SEC-14
 DWARKA, NEW DELHI-110078
 DL NO -RMD/DDC/D/23/5238/20-2282
 GSTIN/UIN : 07AABPN9736D1Z0
 State Name : Delhi, Code : 07
 E-Mail : lifecaresurgimed@hotmail.com

Consignee (Ship to)
DCDC HEALTH SERVICES PVT. LTD.
 KALRA HOSPITAL, A-4 5 6 TULSI
 DASS KALRA MARG KIRTI NAGAR-110015, PH:8051755839
 State Name : Delhi, Code : 07

Buyer (Bill to)
DCDC HEALTH SERVICES PVT. LTD.
 C-165 - First Floor, Mayapuri Industrial
 Area Phase II, Mayapuri, New Delhi,
 -110064, PH:- 8506056008, 011-45581006
 State Name : Delhi, Code : 07

| | |
|---|--------------------------------------|
| Invoice No LCS/24-25/0519 | Dated 4-May-24 |
| Delivery Note | Model/Terms of Payment |
| Reference No & Date | Other References |
| Buyer's Order No 8-052024-25793-4 | Dated 29-Apr-24 |
| Dispatch Doc No | Delivery Note Date |
| Dispatched through | Destination KALRA HOSPITAL |
| Terms of Delivery | |

| Sl No | Description of Goods | HSN/SAC | GST Rate | Part No | MRP/ Marginal | Quantity | Rate | per | Disc % | Amount |
|--------------|---|----------|----------|---------|---------------|--------------------------|--------|-----|--------|---------------------|
| 1 | FRESENIUS FX8 (5004731) Batch: E3XK21110 Expiry: 30-Jun-26 | 90189031 | 5 % | 5004731 | 1,484.00/NOS | 80 NOS. 80 NOS | 525.00 | NOS | | 42,000.00 |
| | OUTPUT SGST @ 2.5% | | | | | | 2.50 % | | | 1,050.00 |
| | OUTPUT CGST @ 2.5% | | | | | | 2.50 % | | | 1,050.00 |
| Total | | | | | | 80 NOS. | | | | Rs 44,100.00 |

Stock/No. of Boxes Received **4 BOX**
 Subject to Physical Check
 Name/Employee Code **D103326**
 Centre Name **0905/24 Kalra delhi**
 Date/Time
 Signature **[Signature]** M. No. **8051755839**

Amount Chargeable (in words) **Indian Rupees Forty Four Thousand One Hundred Only** E & O E

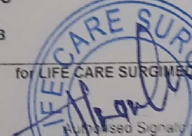
| HSN/SAC | Taxable Value | Central Tax | | State Tax | | Total Tax Amount |
|--------------|---------------|-------------|-----------------|-----------|-----------------|------------------|
| | | Rate | Amount | Rate | Amount | |
| 90189031 | 42,000.00 | 2.50% | 1,050.00 | 2.50% | 1,050.00 | 2,100.00 |
| Total | | | 1,050.00 | | 1,050.00 | 2,100.00 |

Tax Amount (in words) : **Indian Rupees Two Thousand One Hundred 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 7 days. 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

 Digitally Signed

SUBJECT TO DELHI JURISDICTION
 This is a Computer Generated Invoice

