

TAX INVOICE

(DUPLICATE FOR TRANSPORTER)

LIFE CARE SURGIMED

1933/21, MOHAN BAZAAR,
BH. PALACE, DELHI-110008
DL NO. 20B:-145438, 21B:-145439
NO:-011-46015612, 49951030, +91-9810014275
Corp. Off.-PLOT NO.45, MOHIT NAGAR, SEC-14,
DWARKA, NEW DELHI-110078
DL NO:-RMD/DCD/23/5239/ZO-/2262
GSTIN/UIN: 07AABPN9736D1ZO
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-185 – First Floor, Mayapuri Industrial Area
Phase II, Mayapuri, New Delhi,-110064, PH:-
8506056008, 011-45581006
State Name : Delhi, Code : 07

Invoice No. LCS/23-24/3989	Dated 15-Jan-24
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No. 8-012024-24815	Dated 5-Jan-24
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination Kirti Nagar
Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	GST Rate	Part No.	MRP/ Marginal	Quantity	Rate	per	Disc. %	Amount
1	FRESENIUS FX8 (5004731) Batch : C3XF15110 Expiry: 30-Sep-25	90189031	5 %	5004731	1,464.00/NOS	80 NOS. 80 NOS.	520.00	NOS.		41,600.00
	OUTPUT SGST @ 2.5%						2.50 %			1,040.00
	OUTPUT CGST @ 2.5%						2.50 %			1,040.00
Total						80 NOS.				Rs 43,680.00

Stock/No. of Boxes Received 4320
Subject to Physical Check
Name/Employee Code DCO1099
Centre Name Kalra Hospital
Date/Time 15-01-24
Signature M. No. 8051255839

Amount Chargeable (in words) **Indian Rupees Forty Three Thousand Six Hundred Eighty Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
90189031	41,600.00	2.50%	1,040.00	2.50%	1,040.00	2,080.00
Total			1,040.00		1,040.00	2,080.00

Tax Amount (in words) : **Indian Rupees Two Thousand Eighty Only**

Company's PAN : **AABPN9736D**
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 :

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

for LIFE CARE SURGIMED
[Signature]
Authorised Signatory

SUBJECT TO DELHI JURISDICTION
This is a Computer Generated Invoice