

# Tax Invoice

(TRIPPLICATE FOR SUPPLIER)


<b>ALLENTON INC</b> PLOT NO 28-B, UDYOG VIHAR PHASE 5 GURUGRAM, HARYANA, 122001 HR-66-1394-OW/H HR-66-1394-W/H GSTIN/UIN: 06CWPK8698E1Z2 State Name : Haryana, Code : 06 E-Mail : allentoninc@gmail.com	Invoice No.	Dated
	AL/2022-23/HR339	12-Nov-22
	Delivery Note	Mode/Terms of Payment
Consignee (Ship to) <b>National Heart Institute Hospital</b> A 49-50 Community Centre East Of Kailash Behind Sapna Cinema 110065 Contact No : 8285614023 State Name : Delhi, Code : 07	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	10-112022-20664-5	9-Nov-22
Buyer (Bill to) <b>DCDC Health Services Pvt Ltd.</b> C- 185, Mayapuri Industrial Area Phase - 2, Mayapuri, New Delhi - 110064 State Name : Delhi, Code : 07	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	HDC DOUBLE LUMEN 11.5*13cm ( CURVED) AVRO Lot 11090102 Exp 8-2025	90183930	20 PCS	800.00	PCS		16,000.00
	<b>IGST</b>						1,920.00
<b>Total</b>			<b>20 PCS</b>				<b>₹ 17,920.00</b>

Amount Chargeable (in words) E & O E  
**INR Seventeen Thousand Nine Hundred Twenty Only**


HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
90183930	16,000.00	12%	1,920.00	1,920.00
<b>Total</b>			<b>1,920.00</b>	<b>1,920.00</b>

Tax Amount (in words) : **INR One Thousand Nine Hundred Twenty Only**



MATERIAL RECEIPT  
DATE: 15/11/22

813080396



for ALLENTON INC

Authorized Signatory

**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