

TAX INVOICE

(DUPLICATE FOR TRANSPORTER)

**LIFE CARE SURGIMED**

1933/21, MOHAN BAZAAR,  
BH. PALACE, DELHI-110006  
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/ZG-/2262  
GSTIN/UIN: 07AABPN9736D1Z0  
State Name : Delhi, Code : 07  
E-Mail : lifecaresurgimed@hotmail.com

Consignee (Ship 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

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. <b>LCS/23-24/3988</b>	Dated <b>15-Jan-24</b>
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No. <b>100-012024-24814</b>	Dated <b>5-Jan-24</b>
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination <b>Moti Nagar</b>
Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	GST Rate	Part No.	MRP/ Marginal	Quantity	Rate	per	Disc. %	Amount
1	<b>FRESENIUS F6HPS (5007061)</b> Batch : B1BC30100 Expiry: 31-Mar-24  <b>OUTPUT SGST @ 2.5%</b> <b>OUTPUT CGST @ 2.5%</b>	90189031	5 %	5007061	1,269.00/NOS.	<b>180 NOS.</b> 180 NOS.	615.00	NOS.		<b>1,10,700.00</b>
							2.50 %			<b>2,767.50</b>
							2.50 %			<b>2,767.50</b>
<b>Total</b>						<b>180 NOS.</b>				<b>Rs 1,16,235.00</b>

Stock/No. of Boxes Received ..... 15 boxes  
Subject to Physical Check .....  
Name/Employee Code ..... DC01099  
Centre Name ..... DCDC Moti Nagar  
Date/Time ..... 15/01/24  
Signature ..... [Signature]  
M. No. .... 8051255839

Amount Chargeable (in words)

**Indian Rupees One Lakh Sixteen Thousand Two Hundred Thirty Five Only**

E & O E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
90189031	1,10,700.00	2.50%	2,767.50	2.50%	2,767.50	5,535.00
<b>Total</b>	<b>1,10,700.00</b>		<b>2,767.50</b>		<b>2,767.50</b>	<b>5,535.00</b>

Tax Amount (in words) : **Indian Rupees Five Thousand Five Hundred Thirty Five 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

Authorised Signatory

SUBJECT TO DELHI JURISDICTION

This is a Computer Generated Invoice

