

ALLEN TON INC
 LOT NO 26-B, UDYOG VIHAR PHASE 5
 SURUGRAM, 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)
 MULTAN NAGAR B -22 MAIN OPPOSITE PASCHIM VIAHR
 METRO STATION PILLAR NO 225 , NEW MULTAN NAGAR
 110056 CONT 1145552683 85060 11227
 State Name : Delhi, Code : 07

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 AL/2022-23/HR421	Dated 25-Jan-23
Delivery Note	Mode/Terms of Payment
Reference No. & Date	Other References
Buyer's Order No. 1-012023-21420-4	Dated 18-Jan-23
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

SI No	Description of Goods	HSN/SAC	MRP/Marginal	Quantity	Rate	per	Disc %	Amount	
1	GUIDE WIRE S.S 35*70cm (J) Batch : SS22-03 Expiry : 31-Jul-26	9018		5 PCS 5 PCS	80.00	PCS		400.00	
	IGST							48.00	
Total								5 PCS	₹ 448.00

DCDC HSPL CENTRE-B-22, MULTAN NAGAR
MATERIAL RECEIVED
 DATE: 25/1/23
 TIME: 1 PM RECEIVED BY: *[Signature]*

Amount Chargeable (in words) **INR Four Hundred Forty Eight Only** E. & O.E

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
9018	400.00	12%	48.00	48.00
Total	400.00		48.00	48.00

Tax Amount (in words) **INR Forty Eight 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

for ALLENTON INC
 Authorised Signatory *[Signature]*

This is a Computer Generated Invoice