

TAX INVOICE

(DUPLICATE FOR TRANSPORTER)

LIFE CARE SURGIMED (2021-2022)
 1033/21, MOHAN BAZAAR,
 BH. PALACE, DELHI-110008
 DL NO 20R-145438, 21B-145439
 DL NO 20R-145438, 21B-145439
 NO-011-23861320, 23861321, 9810014975
 Corp. Off- PLOT NO 45, MOHIT NAGAR, SEC-14,
 DWARKA, NEW DELHI-110078
 DL NO - RMD/3CD/23/5239/20-12262
 GSTIN/UIN: 07AABPN9736D120
 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. LCB/23-24/0209	Dated 18-Apr-23
Delivery Note	Mode/Terms of Payment 100% Pdc
Reference No. & Date.	Other References
Buyer's Order No. 1-042023-22364-4	Dated 11-Apr-23
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination Multan Nagar
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: D3x12100 Expiry: 31-Oct-25	90189031	5 %	5004731	1,331.00 NOS	40 NOS.	520.00	NOS		20,800.00
	OUTPUT SGST @ 2.5%						2.50 %			520.00
	OUTPUT CGST @ 2.5%						2.50 %			520.00
Total						40 NOS				Rs 21,840.00

Stock/No. of Boxes Received **2 Boxes**
 Subject to Physical Check **Adv Dpoo/vs**
 Name/Employee Code **Multa, Nagar.**
 Centre Name **19/11/23**
 Date/Time **19/11/23**
 Signature **M. No. 8163923164**

Amount in words: **Indian Rupees Twenty One Thousand Eight Hundred Forty Only**

HSN/SAC	Taxable Value	Rate	Amount	State Tax Rate	Amount	Total Tax Amount
90189031	20,800.00	2.50%	520.00	2.50%	520.00	1,040.00
Total	20,800.00		520.00		520.00	1,040.00

Tax Amount (in words): **Indian Rupees One Thousand Forty 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 @ 1% will be charged if the bill is not paid within 10 days. No duplicate invoice will be issued without ordering Copy. **Signature**

SUBJECT TO DELHI JURISDICTION
 This is a Computer Generated Invoice

(for LIFE CARE SURGIMED (2021-2022))

