

GST INVOICE

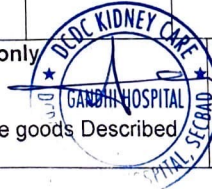
ANTARES Medical Services Pvt Ltd #333, Industrial Growth Centre, Ongole. GSTIN/UIN: 37AAJCA2589G1ZE CIN: U33125TG2011PTC072943 State Name : Andhra Pradesh, Code : 37	Invoice No: 194/23-24	Date: 03-10-2023
	Delivery note	Mode/terms of payment.
Consignee DCDC Health Service Pvt Ltd., Gandhi Hospital, bhoiguda musheerabad hyderabad Dist ,500020 GSTIN/UIN : State Name :	Buyer's order No. : 145-092023-23774	Dated: 19-09-23
	Dispatched through :	Vehicle no : AP 39 V 6322
Buyer (if other than consignee) DCDC Health Service Pvt Ltd., C-185, Mayapuri Industrial Area, Phase- 2, New Delhi. GSTIN/UIN : 07AAFCD0204K1Z1 State Name : New Delhi, Code : 07		

S.No	Name of the Product	HSN/SAC	QUANTITY	Rate	Amount
1.	Haemodialysis Powder Form Part – A 40 lits & Powder Form Part -B 80 lits Powder Form Part -A Batch : CAaC(D)A2310142 Mfg Dt. : OCT -2023 Expiry : SEP -2024 Powder Form Part –B Batch:CAaCB2310142 Mfg Dt. : oct -2023 Expiry : sep -2024	30039090	112 Packets	825.00	92,400.00
					92,400.00
	Igst @ 12%			12%	11,088.00
TOTAL					1,03,488.00

Amount Chargeable (in words) E&OE
 Inr :- One Lak Three Thousand Four Hundred And Eighty Eight Rupees Only

HSN/SAC	TAXABLE VALUE	Integrated Tax				TOTAL TAX AMOUNT
		Rate	amount	Rate	amount	
30039090	92,400.00	12%	11,088.00			11,088.00
TOTAL	92,400.00		11,088.00			11,088.00

Tax Amount :- Eleven Thousand Eighty Eight Rupees only For ANTARES Medical services Pvt Ltd.
 Company's PAN : AAJCA2589G
Declaration
 We declare that this invoice shows the actual price of the goods Described and that all the particulars are true and correct.



ANTARES Medical Services Pvt. Ltd
 # 333, I.G.C. GUNDLAPALLI
 ONGOLE - 523 211

Stock/No. of Boxes Received 64
 Subject to Physical Check
 Name/Employee Code M. Suman / DC02882
 Centre Name Gandhi
 Date/Time 4.10.2023, 1.50 PM
 Signature M. No.....