

TAX INVOICE

(ORIGINAL FOR RECEIPT)

LIFE CARE SURGIMED
 1033/21, MOHAN BAZAAR,
 BH. PALACE, DELHI-110008
 DL NO 2013-145430, 21B-145430
 DL NO 2013-145430, 21B-145430
 NO 011-40015012, 40001030, 401-0310014276
 COP. OFF. PLOT NO 45, MOHIT NAGAR, SEC-14,
 DWARKA NEW DELHI-110078
 DL NO TRAD/DCD/03/0230/ZO-12200
 GST IN/IN/07AAD/ND73BD120
 State Name : Delhi, Code : 07
 E-Mail : rec@lcsurimed@hcl.com

Invoice No.	Dated
LCS/23-24/3806	3-Jan-24
Delivery Note	Mode/Terms of Payment
Reference No. & Date	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Consignee (Ship to)
DCDC HEALTH SERVICES PVT. LTD.
 TARAK HOSPITAL, C-7 JAI BHARAT,
 ENCLAVE DWARKA MOR, DELHI,
 NAJAFGARH RD BLOCK C DWARKA, PH:-8929037740
 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

Sl No	Description of Goods	HSN/SAC	GST Rate	Part No.	MRP/Marginal	Quantity	Rate	per	Disc %	Amount
1	FRESENIUS F6HPS (5007061) Batch: E2EG22100 Expiry: 30-Jun-27	90189031	5 %	5007061	1,269.00 NOS	120 NOS.	615.00	NOS		73,800.00
2	DIALYSER FXC (5004831), Batch: D4FA03100 Expiry: 31-Dec-24	90189031	5 %	5004831	1,007.00 NOS	20 NOS.	490.00	NOS		9,800.00
										83,600.00
							2.50 %			2,090.00
							2.50 %			2,090.00
OUTPUT SGST @ 2.5%										2,090.00
OUTPUT CGST @ 2.5%										2,090.00
Total						140 NOS.				Rs 87,780.00

Stock/No. of Boxes Received 11 Box
 Subject to Physical Check
 Name/Employee Code
 Centre Name
 Date/Time
 M. No.
 8929037740

Amount Chargeable (in words)

Indian Rupees Eighty Seven Thousand Seven Hundred Eighty Only

HSN/SAC	Taxable Value	Rate	Amount	Central Tax Rate	Amount	State Tax Rate	Amount	Total Tax Amount
90189031	83,600.00	2.50%	2,090.00	2.50%	2,090.00	2.50%	2,090.00	4,180.00
Total	83,600.00		2,090.00		2,090.00		2,090.00	4,180.00

Tax Amount (in words)

Indian Rupees Four Thousand One Hundred Eighty Only

Company's PAN : AABPN9736D

Company & 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 :

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 15 days. Duplicate invoice will be issued without undertaking. Con: Indefinite

For LIFE CARE SURGIMED

SUBJECT TO DELHI JURISDICTION

This is a Computer Generated Invoice

