


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: 028/23-24 Delivery note		Date:-29-04-2023 Mode/terms of payment.		
Consignee DCDC Health Service Pvt Ltd., Manuguru Area Hospital, Manuguru. Bhadradi (dist) kothagudem -507117 GSTIN/UIN : State Name : Telangana, Code - 36		Buyer's order No. :125-042023-22409-1 Dispatched through :		Dated: 17-04-23 Vehicle no : SRMT Transport		
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)A2304016 Mfg Dt. : Apr -2023 Expiry : Mar -2024 Powder Form Part –B Batch:CAaCB2304016 Mfg Dt. : Apr -2023 Expiry : Mar -2024 Igst @ 12%	30039090	60 Packets	825.00	49,500.00	
					49,500.00	
				12%	5,940.00	
TOTAL					55,440.00	
Amount Chargeable (in words) Inr :- Fifty five Thousand Four Hundred and Forty Rupees Only				E&OE		
HSN/SAC	TAXABLE VALUE	Integrated Tax				TOTAL TAX AMOUNT
		Rate	amount	Rate	amount	
30039090	49,500.00	12%	5,940.00			5,940.00
TOTAL	49,500.00		5,940.00			5,940.00
Tax Amount :- Five Thousand Nine Hundred and Forty Rupees Only 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.				For ANTARES Medical services Pvt Ltd.		


ANTARES MEDICAL SERVICES PVT. LTD
 # 333, I.G.C. GUNDLAPALI
 ONGOLE - 523 211