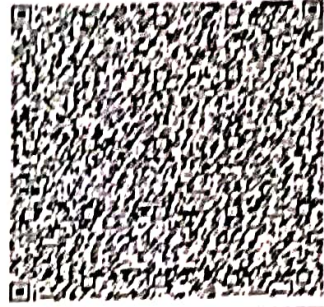


**Tax Invoice**

(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : fbf568d710ea3654f4776b82c5a5a96be42da5f39ce78b-fdd8d6897307c4b144  
 Ack No. : 122423702029758  
 Ack Date : 25-Oct-24

<b>DIACARE SOLUTIONS</b> <b>Diacare Solutions</b> C/o R K Logi World Gala No 12 (Part), Bldg No -G, Gr Floor, H No 525/F/3/21, Nr Khodiyar Mata Mandir, Yewai, Bhiwandi, Thane-421302 DL No 20B-MH-T22-521097, 21B-MH-T22-521098 MSME No UDYAM-MH-18-004047B Maharashtra - 421302 GSTIN/UID: 27AALFD6080C1ZM State Name : Maharashtra, Code : 27 Contact : 022-40780744, +91- E-Mail : mumbai@diacaresolutions.com	Invoice No.	Dated
	M/24-25/1033	25-Oct-24
Consignee(Ship to)	Delivery Note	Mode/Terms of Payment
<b>DCDC Health Services Pvt. Ltd</b> Civil Hospital Narnaul, New Mohalla Mandi, Narnaul Haryana - 123001, India State Name : Haryana, Code : 06 Contact : 9119154122	Reference No. & Date.	Other References
Buyer (Bill to)	Buyer's Order No.	Dated
<b>DCDC Kidney Care</b> DCDC Health Services Pvt Ltd, C-185, Mayapuri Industrial Area phase 2, Mayapuri, New Delhi -110064, CIN No. - U85190DL2014PTC265804 Delhi - 110064, India GSTIN/UID : 07AAFCD0204K1Z1 State Name : Delhi, Code : 07 Contact : 011-45581006 E-Mail : info@dcdc.co.in	60-102024-28152	23-Oct-24
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	<b>Safexpress</b>	<b>Narnaul</b>
	Terms of Delivery	

Sl No.	No. & Kind of Pkgs.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	4 Box	<b>OCI-HD150</b> Batch : 220423 Expiry : 15-Apr-25	90189031	5 %	96 No 96 No	370.00	No		35,520.00
		<b>IGST (Mumbai)</b>							1,776.00
		<b>Total</b>			<b>96 No</b>				<b>₹ 37,296.00</b>

Stock/No. of Boxes Received ..... 4 box  
 Subject to Physical Check ..... Yes  
 Name/Employee Code ..... Henry / 9119154122  
 Centre Name ..... C.H. Narnaul  
 Date/Time ..... 27.10.2024  
 Signature ..... Henry  
 M. No. .... 9119154122

Amount Chargeable(in words) E. & O.E  
**INR Thirty Seven Thousand Two Hundred Ninety Six Only**

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
90189031	35,520.00	5%	1,776.00	1,776.00
<b>Total</b>	<b>35,520.00</b>		<b>1,776.00</b>	<b>1,776.00</b>

Tax Amount (in words) : **INR One Thousand Seven Hundred Seventy Six Only**

Company's PAN : AALFD6060C	Company's Bank Details
Declaration	A/c Holder's Name : <b>Diacare Solutions</b>
1) We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct 2) Interest will charged 24% p.a. if bill paid after due date 3) Goods one sold will not be taken back	Bank Name : <b>Yes Bank - 062584600001218</b>
	A/c No. : <b>062584600001218</b>
	Branch & IFS Code : <b>Dwarka, New Delhi &amp; YESB0000625</b>
	SWIFT Code :
	<b>for Diacare Solutions</b>
	Authorized Signatory

SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice