

TAX INVOICE

(DUPLICATE FOR TRANSPORTER)

LIFE CARE SURGIMED

1933/21, MOHAN BAZAAR,  
BH. PALACE, DELHI-110006  
DL NO. 20B/-145439, 21B/-145439  
NO.-011-46015612, 49951030, +91-9810014275  
Corp. Off.-PLOT NO.45, MOHIT NAGAR, SEC-14,  
DWARKA, NEW DELHI-110078  
DL NO.-RMD/DGD/23/5239/ZO-/2262  
GSTIN/UIN: 07AABPN9736D1Z0  
State Name : Delhi, Code : 07  
E-Mail : lifecaresurgimed@hotmail.com

Consignee (Ship to)

DCDC HEALTH SERVICES PVT. LTD.  
GH, Gandhi Hospital,  
Secbad, Ghandhi Hospital, Bhoiguda  
Musheerabad, Dist-Hyderabad-500020  
6300817103

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. <b>LCS/23-24/2735</b>	Dated <b>20-Oct-23</b>
Delivery Note	Mode/Terms of Payment <b>100% Adv</b>
Reference No. & Date.	Other References
Buyer's Order No. <b>145-102023-23784-1</b>	Dated <b>9-Oct-23</b>
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	GST Rate	Part No.	MRP/Marginal	Quantity	Rate	per	Disc %	Amount
1	<b>FRESENIUS F4HPS (5007041)</b> Batch: E2BD20200 Expiry: 31-Mar-26	90189031	5 %	5007041	1,238.00/NOS	40 NOS.	660.00	NOS		26,400.00
	<b>OUTPUT SGST @ 2.5%</b>						2.50	%		660.00
	<b>OUTPUT CGST @ 2.5%</b>						2.50	%		660.00
<b>Total</b>						40 NOS.				<b>Rs 27,720.00</b>



Stock/No. of Boxes Received ..... 01  
Subject to Physical Check  
Name/Employee Code ..... M. Juman / DC02882  
Centre Name ..... Gandhi  
Date/Time ..... 26/10/23 / 4 P.M.  
Signature ..... M. No. ....

Amount Chargeable (in words)

Indian Rupees Twenty Seven Thousand Seven Hundred Twenty Only

E & O E

HSN/SAC	Taxable Value		Central Tax		State Tax		Total
	Rate	Amount	Rate	Amount	Rate	Amount	Tax Amount
90189031		26,400.00	2.50%	660.00	2.50%	660.00	1,320.00
<b>Total</b>		<b>26,400.00</b>		<b>660.00</b>		<b>660.00</b>	<b>1,320.00</b>

Tax Amount (in words) : Indian Rupees One Thousand Three Hundred Twenty Only

Company's 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 :

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 @ 24% will be charged if the bill is not paid within 10 days. No duplicate invoice will be issued without undertaking Cum i. indemnity

SUBJECT TO DELHI JURISDICTION  
This is a Computer Generated Invoice

