

Tax Invoice

(DUPLICATE FOR TRANSPORTER)

e-Invoice



IRN : fbba33baadde147da950787d9c3956b7bf2d4a7d89d0-d7a51986c85bf3dfe7ca
 Ack No. : 122423705648730
 Ack Date : 25-Oct-24

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| DIACARE SOLUTIONS Diacare Solutions C/o R K Logi World Gala No 12 (Part), Bldg No.-G, Gr.Floor, H.No.525/F/6/21, Nr Khodiyar Mata Mandir, Yewai, Bhiwandi, Thane-421302 DL No.20B-MH-TZ2-521097, 21B-MH-TZ2-521098 MSME No:UDYAM-MH-18-0040478 Maharashtra - 421302 GSTIN/UIN: 27AALFD6060C1ZM State Name : Maharashtra, Code : 27 Contact : 022-49780744,+91- E-Mail : mumbai@diacaresolutions.com | Invoice No. e-Way Bill No. Dated M/24-25/1063 271849216183 25-Oct-24 |
| | Delivery Note Mode/Terms of Payment Reference No. & Date. Other References Buyer's Order No. Dated 136-102024-28299 24-Oct-24 |
| Consignee (Ship to) DCDC Health Services Pvt. Ltd Govt.General Hospital, Opp.Jagtial Municipal Office, Jagtial Telangana - 505327, India State Name : Telangana, Code : 36 Contact : 9908470353 | Dispatch Doc No. Delivery Note Date Dispatched through Destination Safexpress Jagtial |
| Buyer (Bill to) DCDC Kidney Care DCDC Health Services Pvt Ltd, C-185, Mayapuri Industrial Area phase 2, Mayapuri, New Delhi -110064, CIN No. - U85190DL2014PTC265804 Delhi - 110064, India GSTIN/UIN : 07AAFCD0204K1Z1 State Name : Delhi, Code : 07 Contact : 011-45581006 E-Mail : info@dcdc.co.in | Terms of Delivery |

| Sl No. | No. & Kind of Pkgs. | Description of Goods | HSN/SAC | GST Rate | Quantity | Rate | per | Disc. % | Amount |
|--------|---------------------|--|----------|----------|------------------|--------|-----|---------|-----------|
| 1 | 8 Box | OCI-HD150 Batch : 220423 Expiry : 15-Apr-25 | 90189031 | 5 % | 192 No 192 No | 370.00 | No | | 71,040.00 |
| | | IGST (Mumbai) | | | | | | | 3,552.00 |
| | | Stock/No. of Boxes Received 8 x 24 x 192 Subject to Physical Check Name/Employee Code An91 0002809 Centre Name Jagtial Date/Time 30/10/2024 11:00AM Signature M. No. 9908470353 | | | | | | | |
| | | Total | | | 192 No | | | | |

Amount Chargeable (in words) **INR Seventy Four Thousand Five Hundred Ninety Two Only** ₹ 74,592.00
 E. & O.E

| HSN/SAC | Taxable Value | IGST | | Total Tax Amount |
|--------------|------------------|------|-----------------|------------------|
| | | Rate | Amount | |
| 90189031 | 71,040.00 | 5% | 3,552.00 | 3,552.00 |
| Total | 71,040.00 | | 3,552.00 | 3,552.00 |

Tax Amount (in words) : **INR Three Thousand Five Hundred Fifty Two Only**

Company's PAN : **AALFD6060C**
 Declaration
 1) We declare that this invoice shows the actual price of the goods described and that all particulars are true and
 Company's Bank Details
 A/c Holder's Name : **Diacare Solutions**
 Bank Name : **Yes Bank - 062584600001218**
 A/c No. : **062584600001218**
 Branch & IFS Code : **Dwarka, New Delhi & YESB0000625**
 SWIFT Code :

for Diacare Solutions