

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

LIFE CARE SURGIMED
 1933/21, MOHAN BAZAAR,
 BH. PALACE, DELHI-110008
 DL NO. 208-145433, 2181-145433
 NO-011-46018912, 49921030, 461-0610012378
 DWARKA, NEW DELHI-110078
 Corp. Off. PLOT NO. 45, MOHIT NAGAR, SEC-14,
 DL NO. RMD/DCCD/23/5235/20/2202
 GSTIN/UIN: 07AABPN9736D1Z0
 State Name : Delhi, Code : 07
 E-Mail : lifecaresurgimed@hotmail.com

Consignee (Ship to)
DCDC HEALTH SERVICES PVT. LTD.
 DCDC Kidney Care Krishna Nagar,
 DCDC HEALTH SERVICES PVT LTD
 451-452 First, floor, Main road, Jheel kurenja, opposite laneja diary
 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, 011-45581000
 State Name : Delhi, Code : 07

Invoice No. LCS/24-25/0474	Dated 2-May-24
Delivery Note	Mode/Terms of Payment 100% Adv
Reference No. & Date.	Other References
Buyer's Order No. 204-042024-25763	Dated 29-Apr-24
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	FRESENIUS FX8 (5004731) Batch: E3XK21110 Expiry: 30-Jun-26	90189031	5 %	5004731	1,464.00/NOS	20 NOS.	525.00	NOS		10,500.00
	OUTPUT SGST @ 2.5%						2.50	%		262.50
	OUTPUT CGST @ 2.5%						2.50	%		262.50
Total						20 NOS.				Rs 11,025.00



Stock/No. of Boxes Received **1 Box**
 Subject to Physical Check
 Name/Employee Code **Twinkle DC03387**
 Centre Name **Krishna Nagar**
 Date/Time **20.5.24**
 Signature **[Signature]** M. No. **8130012791**

Amount Chargeable (in words)
Indian Rupees Eleven Thousand Twenty Five Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
90189031	10,500.00	2.50%	262.50	2.50%	262.50	525.00
Total	10,500.00		262.50		262.50	525.00

Tax Amount (in words) : **Indian Rupees Five Hundred Twenty Five Only**

Company's PAN : **AABPN9736D**

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 :

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 7 days. No duplicate invoice will be issued without undertaking Cum Indem.

SUBJECT TO DELHI JURISDICTION
 This is a Computer Generated Invoice

