

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

LIFE CARE SURGIMED (2021-2022)
 1933/21, MOHAN BAZAAR,
 BH, PALACE, DELHI-110006
 DL NO. 20B:-145438, 21B:-145439
 NO:-011-46015612, 49951030, +91-9810014275
 Corp. Off.-PLOT NO.45, MOHIT NAGAR, SEC-14,
 DWARKA, NEW DELHI-110078
 DL NO:-RMD/DCD/23/5239/ZO-/2262
 GSTIN/UIN: 07AABPN9736D1ZO
 State Name : Delhi, Code : 07
 E-Mail : lifecaresurgimed@hotmail.com

Consignee (Ship to)
DCDC HEALTH SERVICES PVT. LTD.
 TARAK HOSPITAL DWARKA
 DWARKA MOD METRO STATION

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. LCS/23-24/1457	Dated 22-Jul-23
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No. 12-072023-23255-6	Dated 21-Jul-23
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination Dwarka
Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Part No.	MRP/Marginal	Quantity	Rate	per	Disc. %	Amount
1	DIALYSER FX5 (5004831) Batch: C4F124100 Expiry: 31-Aug-24 MRP:-1027/-	90189031	5 %	5004831	1,027.00/NOS.	20 NOS.	490.00	NOS.		9,800.00
	OUTPUT SGST @ 2.5%						2.50 %			245.00
	OUTPUT CGST @ 2.5%						2.50 %			245.00
Total						20 NOS.				Rs 10,290.00

Stock/No. of Boxes Received 1 Box
 Subject to Physical Check
 Name/Employee Code
 Centre Name Tarak Hospital
 Date/Time 22/7/2023 2:30 P
 Signature M. No.

Amount Chargeable (in words)

Indian Rupees Ten Thousand Two Hundred Ninety Only

E. & O.E

HSN/SAC	Taxable Value		Central Tax		State Tax		Total
	Rate	Amount	Rate	Amount	Rate	Amount	Tax Amount
90189031		9,800.00	2.50%	245.00	2.50%	245.00	490.00
Total		9,800.00		245.00		245.00	490.00

Tax Amount (in words) : **Indian Rupees Four Hundred Ninety Only**

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

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 :

for LIFE CARE SURGIMED (2021-2022)

Authorized Signatory

SUBJECT TO DELHI JURISDICTION

This is a Computer Generated Invoice