

EST INVOICE

ANTARES Medical Services Pvt Ltd
 #333, Industrial Growth Centre, Ongole
 GSTIN/UIN: 37AAJCA2589G12E
 CIN: U33125TG2011PTC072943
 State Name: Andhra Pradesh Code: 37
 Consignee
 DCDC Health Service Pvt Ltd,
 Government hospital opp, laxmarayana
 temple, marthani,
 karimnagar dist.505184, ph no 9177775734
 GSTIN/UIN
 State Name: Telangana Code: 36
 Buyer (if other than consignee)
 DCDC Health Service Pvt Ltd,
 C-1B5, Mayapuri Industrial Area, Phase- 2,
 New Delhi
 GSTIN/UIN: 07AAFC00204K1Z1
 State Name: New Delhi Code: 07

Invoice No: 23V23-24 Date: 07.10.2023
 Delivery note Mode/terms of payment
 Buyer's order No: 150-092023-23777 Dated: 19-09-23
 Dispatched through vehicle no
 APJH/04/3716 & SRMT
 SRMT TRANSPORT TRANSPORT

S No	Name of the Product	HSN/SAC	QUANTITY	Rate	Amount
1	Haemodialysis Powder Form Part - A 40 lits & Powder Form Part -B 60 lits Powder Form Part -A Batch: CAaC(D)A2310142 Mfg Dt: OCT-2023 Expiry: SEP-2024 Powder Form Part -B Batch: CAaCB2310142 Mfg Dt: oct 2023 Expiry: sep -2024	30039090	15 Packets	825.00	12,375.00
				12%	1,485.00
TOTAL					13,860.00

Stock/No. of Boxes Received
 Subject to
 Name of Buyer Ch. Leena DCO264
 Centre Marthani
 Date 17/10/22
 Signature M. N.

HSN/SAC	TAXABLE VALUE	Integrated Tax	TOTAL TAX AMOUNT
30039090	12,375.00	12% 1,485.00	1,485.00
TOTAL	12,375.00	1,485.00	1,485.00

Tax Amount - one Thousand Four Hundred And Eighty Five Rupees only
 Company's PAN: AAJCA2589G
 Declaration
 We declare that this invoice shows the actual price of the goods Described and that all the particulars are true and correct.

For: ANTARES Medical services Pvt Ltd
 [Signature]